

HAMPSTEAD, N. H.

Annual Reports 1977



Thank you, Firemen!

INFORMATION ABOUT HAMPSTEAD

Area — Approximately 14 square miles

Population — Approximately 3,535

Incorporated — 1749

Total Valuation — 22,039,730.00

Tax Rate — \$47.30 per Thousand Dollars

Churches — 4 representing 4 denominations

Schools — 1 Elementary — High School students attend Pinkerton Academy, Derry

19th State Senatorial District

State Senator — Ward B. Brown - 382-5419

Representatives to General Court District 6 — D. Ronald Cutliffe - 887-4250
Clarence L. Webster - 329-5746
Natalie S. Flanagan - 362-5583

County Commissioner, District 3 — Ernest P. Barka - 432-2063

U. S. Senators — John A. Durkin - Manchester - 666-7591
1 - 800 - 562-1110
Washington - 202 - 224-3324

Thomas J. McIntyre - Manchester - 669-1232
666-7691
Washington - 202 - 224-2841

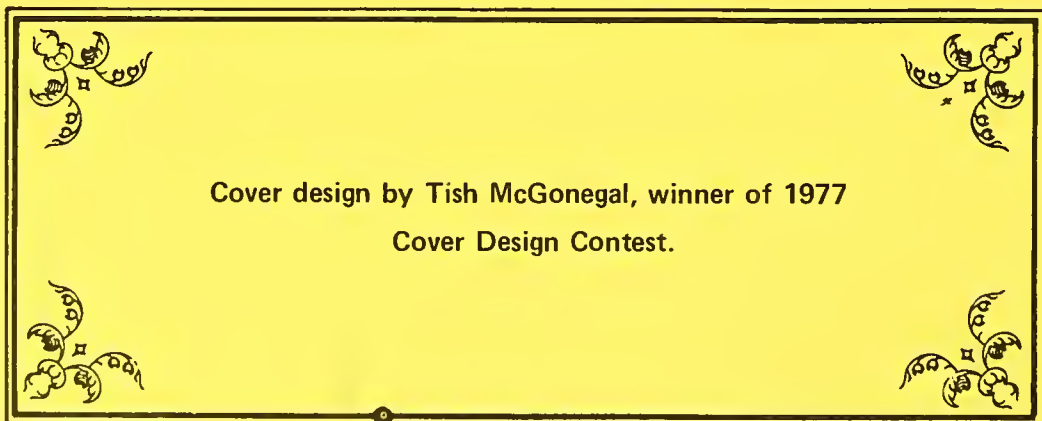
1st Congressional District

U. S. Congressman — Norman E. D'Amours - Manchester - 668-6800
666-7526
Washington - 202 - 225-5456

Annual Election — 2nd Tuesday in March

Annual Town Meeting — Friday Evening after Election

*University of
New Hampshire
Library*



FORTY YEARS OF DEDICATION


Forty years ago if you called in a fire you would have to wait for the Bucket Brigade to come and put the fire out. Consequently the Hampstead Volunteer Fire Department was founded in 1938 and electing Levi Duston their Fire Chief and Elmer Ingraham president of the association in 1938 they bought a brand new fire truck which was retired in 1975, at that time a past fire chief's club was formed and the truck was turned over to them. They have restored the truck which is used for parades and Old Engine No. 1 is proud to still be riding the streets of Hampstead. All of our past chiefs reside in Hampstead with the exception of one who resides in Florida.

We now have seven fire trucks and one rescue truck. We have some of the latest equipment on the market for extinguishing fires and protecting the men using the equipment. We have a 5,000 gallon tanker which was acquired from the government which with our other trucks gives us a total of 8,800 gallons of water on wheels. We have some of the latest pumps on the market. We have a reel truck which carries 3,500 feet of 4" hose which can be operated by two men. And our 1976 Ford pumper Engine No. 1 with a 1,000 gallon per minute pump and 1,200 gallons of water are some of the newest equipment we have. Our alert system is one of the latest types on the market. We have a dispatcher who operates 24 hours a day.



Each firemen has a radio and when the dispatcher puts out an alarm everyone hears it at the same time which cuts our response time down to a minimum. In 1974 we had a group of people start a Rescue Squad which is under the direction of the Board of Engineers but has their own association separate from the fire department's association. This unit has expanded greatly and we have a rescue truck and 12 emergency medical technicians. These people can handle all kinds of emergencies and is made up of both men and women.

Both our fire department and rescue squad members are all volunteer townspeople. These people respond to emergency situations day or night, and due to the dedication of these people, the residents of Hampstead can still expect this type of service in the future. The board of Engineers is studying the future needs of housing and equipment and the Rescue Squad also has an ambulance study in progress.



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Uniform Municipal Accounts, Law of 1917, Chapter 57

ANNUAL REPORT

of the

SELECTMEN, AUDITORS,
TOWN CLERK, TOWN TREASURER,
TAX COLLECTOR, BUDGET COMMITTEE,
ROAD AGENT, TRUSTEES of the TRUST FUNDS,
TRUSTEES of the LIBRARY,
PLANNING BOARD, POLICE, HEALTH
and FIRE DEPARTMENTS,
BOARD OF EDUCATION
and various other committees of the Town

TOWN OF HAMPSTEAD

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1977

Together with the Vital Statistics for the Year
as prepared by the Town Clerk

1977

Full details concerning every aspect of town government are available at any
time from your Board of Selectmen or your Town Clerk

Printing & Binding By
THE HAMPSTEAD PRESS

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Vital Statistics:	
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TOWN OFFICERS 1976

Elected Biennially

MODERATOR

Richard A. May

REPRESENTATIVE TO THE GENERAL COURT

Clarence Webster

D. Ronald Cutcliffe

Natalie Flannagan

SUPERVISORS OF CHECK LIST

Clarence L. Webster

Dorothy E. Lovering

Frank E. Howard

Elected For 3-Year Term

TOWN CLERK

Marcia B. Stearns

1978

SELECTMEN

Charles W. Lindquist, Jr.

1978

Laurence C. Cornwell

1979

Dean C. Howard

1980

BOARD OF EDUCATION

Virginia Clark

1978

Calvin L. Scovel, Jr.

1978

Dale McLean

1979

Maurice Randall, Jr.

1979

Helen P. Fenton

1980

TREASURER

Bernice T. Little

1978

COLLECTOR OF TAXES

Alfred H. Brickett

1978

Elected Annually

CHIEF OF POLICE

William J. Letoile, Jr.

HIGHWAY AGENT

Frank C. Howard

AUDITORS

Brain G. Eastman

1978

Stanley P. Johnson

1979

LIBRARY TRUSTEES

Florence Malsbenden

1978

C. Beth Duston

1979

Mary E. Clark

1980

TRUSTEES OF TRUST FUNDS

Susan E. Hastings

1978

Elmer Ingraham

1979

Donald L. Duston

1980

TRUSTEES OF CEMETERIES

Stanley P. Johnson

1978

Bruce A. Stearns

1979

Paul J. Auger

1980

BUDGET COMMITTEE

Douglas A. Brickett

1978

David L. Morris

1978

Joseph B. Leonard

1979

Richard A. May

1979

Neil E. Emerson

1980

Mabelle F. Vass

1980

SEXTON OF CEMETERIES

Lorenzo W. Haggett, III

1978

Appointed by Selectmen

PLANNING BOARD

Dean C. Howard, Ex-Officio

Ormond A. Sabans

1978

Leland E. Fitts

1980

Leonard R. Chase, Chairman

1981

Vernon W. Dingman, III

1982

Maurice I. Randall, Jr.

1982

Susan E. Hastings

1982

RECREATION COMMITTEE

Robert L. Letoile

1978

Lloyd E. Lovering

1978

Norman J. Carideo

1979

Gerard A. Lavoie

1980

Proctor Wentworth, Jr.

1980

BOARD OF ADJUSTMENT

Donald L. Duston

1978

Donald Reese, Jr., Secretary

1978

Joseph B. Leonard

1979

Edwin T. Coombs

1979

Jeanne M. Schlichte

1980

FIRE DEPARTMENT

Walter M. Hastings III, Chief

ENGINEERS

Neil E. Emerson

Paul S. Wentworth

Walter M. Hastings

Glenn Fitts

Charles E. Kinney

CONSERVATION COMMISSION

George C. Gallo

1978

John D. Schlichte

1978

Walter Rothe

1979

Vernon W. Dingman III

1979

Virginia L. Duston

1980

Catherine P. Robbins

1980

Susan E. Hastings, Chairman

1980

HISTORICAL COMMISSION

Laurence C. Cornwell, Ex-Officio

Clifford O. Taylor

1978

Ruthena Howard

1978

Carolyn Chase

1979

Dean C. Howard

1979

Maurice I. Randall, Jr.

1979

Jane E. Worthen

1980

LAND-FILL COMMITTEE

Neil E. Emerson

William Klemme

REGIONAL PLANNING

Leonard R. Chase

Susan E. Hastings

HEALTH OFFICER

Raymond E. Moore, M.D.

BUILDING INSPECTOR

Frank E. Howard

OIL BURNER INSPECTORS

Walter M. Hastings

Denis N. Currier

**SUMMARY OF RESULTS OF VOTING AT
ANNUAL TOWN MEETING, MARCH 8, 1977
RESULTS OF VOTE**

ARTICLE

1. Election of Town Officers

DEAN C. HOWARD, Selectman, 3 years
WILLIAM J. LETOILE, JR., Chief of Police, 1 year
FRANK C. HOWARD, Road Agent, 1 year
MARY E. CLARK, Library Trustee, 3 years
DONALD DUSTON, Trustee of Trust Funds, 3 years
DONALD D. CROSS, Sexton of Cemeteries, 1 year
PAUL J. AUGER, Cemetery Trustee, 3 years
STANLEY P. JOHNSON, Auditor, 2 years
NEIL E. EMERSON, Budget Committee, 3 years
MABELLE F. VASS, Budget Committee, 3 years

2. Election of School District Officers (see School Reports)

- | | |
|-------------------------|----------------------------|
| 3. Approved unanimously | 20. Adopted by ballot vote |
| 4. Adopted unanimously | 21. Adopted by ballot |
| 5. Adopted unanimously | 22. Adopted unanimously |
| 6. Adopted unanimously | 23. Adopted unanimously |
| 7. Adopted as amended | 24. Adopted unanimously |
| 8. Accepted | 25. Accepted unanimously |
| 9. Adopted | 26. Accepted unanimously |
| 10. Adopted | 27. Adopted unanimously |
| 11. Adopted | 28. Adopted as amended |
| 12. Accepted as amended | 29. Postponed indefinitely |
| 13. Not accepted | 30. Accepted |
| 14. Adopted | 31. Adopted |
| 15. Adopted unanimously | 32. Accepted unanimously |
| 16. Adopted unanimously | 33. Accepted |
| 17. Adopted unanimously | 34. Accepted |
| 18. Adopted unanimously | 35. Defeated |
| 19. Adopted unanimously | 36. Approved |

BUDGET OF THE TOWN OF HAMPSTEAD

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 16,500.00	\$ 17,981.68	\$ 20,000.00
Town Officers' Expenses *319.50	31,000.00	30,811.78	29,000.00
Election & Registration Expenses *1.00	600.00	660.33	2,000.00
Town Hall & Other Town Buildings *1,062.36	16,000.00	15,464.56	18,550.00
PROTECTION OF PERSONS & PROPERTY			
Dog Damage	50.00		50.00
Police Department *1,162.78	21,500.00	22,538.59	24,500.00
Fire Department *674.19	25,250.00	26,699.25	25,450.00
Rescue Squad *250.00	3,550.00	3,829.37	3,500.00
Insurance *349.10	10,000.00	10,432.26	12,000.00
Planning & Zoning *1,358.25	3,200.00	4,437.95	3,200.00
Damages & Legal Expense	4,000.00	3,018.59	4,000.00
Civil Defense	200.00		200.00
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
Vital Statistics	60.00	51.25	60.00
Waste Disposal Fees		450.00	450.00
Town Dump & Garbage Removal *3,284.52	9,000.00	9,962.16	58,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance — Summer *672.00	25,500.00	21,579.34	30,500.00
Town Maintenance — Winter *38.42	28,000.00	29,286.58	28,000.00
Street Lighting	8,600.00	7,736.18	11,600.00
General Expenses of Highway Department	100.00		100.00
LIBRARIES:	7,075.00	7,075.00	10,000.00
PUBLIC WELFARE:			
Derry Visiting Nurses	2,300.00	2,300.00	3,100.00
Town Poor	3,000.00	2,047.73	3,000.00
Old Age Assistance	8,000.00	1,650.91	1,000.00
Aid to Permanently & Totally Disabled	100.00		100.00
PATRIOTIC PURPOSES (Memorial Day, Etc.) *88.57	700.00	700.00	700.00
RECREATION:	9,000.00	7,861.07	14,500.00
PUBLIC SERVICE ENTERPRISES:			
County Tax	54,000.00	55,435.10	57,500.00
Cemeteries *6.77	8,800.00	6,217.29	7,500.00
Conservation *3,582.02	900.00	217.33	300.00
Regional Planning	1,800.75	1,800.75	2,111.40
DEBT SERVICE:			
Metal Building			17,500.00
Land — Wash Pond Road	5,000.00	5,000.00	
Fire Truck	14,616.59	14,616.59	
Interest on Temporary Loans	30,000.00	26,746.27	30,000.00
SPECIAL ARTICLES:			
No.7 & 8 Street Lights	885.00	885.00	
No. 9 Microfilming	2,000.00	921.00	
No.31 Forestry Truck	17,500.00	6,000.00	
No.10 Metal Building *35,000.00	52,500.00	43,932.73	
No.14 Meeting House	8,000.00		
No.17 International Systems	6,000.00	6,000.00	
No.22 Municipal Association	431.87	431.87	
No.23 Manpower	1,000.00	1,000.00	
No.24 Salem Mental Health	1,500.00	1,500.00	
No.25 Shanahan's Ambulance Service	6,540.00	6,540.00	
No.26 TRA	367.39	367.39	
No.15 Police Cruiser	2,000.00	2,000.00	
No.19 Land Purchase	1,000.00	1,000.00	
No.27 Shop Pond Dam	2,000.00		
No.30 Transfer Station	7,500.00	280.00	
No.32 Anti-Recession	450.00	199.00	
No.36 Kupis Land	550.00	550.00	
*Income			
Budget Items — \$ 348,402.34			
Special Articles — 109,339.26			
TOTAL APPROPRIATIONS	\$457,741.60	\$408,214.90	\$418,371.40

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978
FROM STATE:			
Interest & Dividends Tax	\$ 9,500.00	\$ 10,851.11	\$ 9,500.00
Savings Bank Tax	3,000.00	3,629.25	4,000.00
Meals & Rooms Tax	22,000.00	23,097.21	21,800.00
Highway Subsidy (Cl. IV & V)	11,147.37	11,147.37	11,147.37
Highway Subsidy '77			5,000.00
Reim. A/C Business Profits Tax (Town Portion)	10,000.00	10,820.92	11,361.96
FROM LOCAL SOURCES:			
Dog Licenses,	1,000.00	894.85	1,000.00
Business Licenses, Permits & Filing Fees	2,600.00	2,813.00	2,800.00
Motor Vehicle Permit Fees	50,000.00	75,009.00	75,000.00
Interest on Taxes & Deposits	45,000.00	36,490.49	45,000.00
Income from Trust Funds	4,200.00	4,233.75	4,300.00
National Bank Stock Taxes	12.50	12.50	12.50
Resident Taxes Retained	19,000.00	19,090.00	19,500.00
Normal Yield Taxes Assessed	500.00	554.68	500.00
Gift - Cohen		2,500.00	2,500.00
FROM FEDERAL SOURCES:			
Revenue Sharing	25,000.00	25,307.00	33,600.00
TOTAL REVENUES	\$ 202,959.87	\$ 226,451.13	\$ 247,021.83

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 130,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	45,000.00
Furniture and Equipment	6,500.00
Police Department, Lands and Buildings	
Equipment	10,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	175,000.00
Highway Department, Lands and Buildings	55,200.00
Equipment	45,500.00
Materials and Supplies	150.00
Parks, Commons and Playgrounds	70,000.00
Schools, Lands and Buildings	1,715,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	72,000.00
Civic Center	2,000.00
TOTAL	\$ 2,392,350.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES - YEAR ENDING DECEMBER 31, 1977

	Appropriation	Rebate	Total Available	Expenditures	Balance	Overdraft
Town Officers Salaries	\$ 16,500.00	\$	\$ 16,500.00	\$ 17,981.68	\$	\$ 1,481.68
Town Officers Expenses	31,000.00	319.50	31,319.50	30,811.78	507.72	
Election & Registration	600.00	1.00	601.00	660.33		59.33
Town Hall & Other Town Buildings	16,000.00	1,062.36	17,062.36	15,464.56	1,597.80	
Police Department	21,500.00	1,162.78	22,662.78	22,538.59	124.19	
Fire Department	25,250.00	674.19	25,924.19	26,699.25		775.06
Rescue Squad	3,550.00	250.00	3,800.00	3,829.37		29.37
Insurance	10,000.00	349.10	10,349.10	10,432.26		83.16
Planning & Zoning	3,200.00	1,358.25	4,558.25	4,437.95	120.30	
Legal Expense	4,000.00		4,000.00	3,018.59	981.41	
Civil Defense	200.00		200.00		200.00	
Vital Statistics	60.00		60.00	51.25	8.75	
Dog Damage	50.00		50.00		50.00	
Town Dump	9,000.00	3,284.52	12,284.52	9,962.12	2,322.40	
Summer Maintenance	25,500.00	672.00	26,172.00	21,579.34	4,592.66	
Winter Maintenance	28,000.00	38.42	28,038.42	29,286.58		1,248.16
Street Lighting	8,600.00		8,600.00	7,736.18	863.82	
General Expense of Highway	100.00		100.00		100.00	
Library	7,075.00		7,075.00	7,075.00		
Derry Visiting Nurses	2,300.00		2,300.00	2,300.00		
Town Poor	3,000.00		3,000.00	1,650.91	1,349.09	
Old Age Assistance	8,000.00		8,000.00	2,047.73	5,952.27	
Aid to Disabled	100.00		100.00		100.00	
Memorial Day	700.00	88.57	788.57	700.00	88.57	
Recreation	9,000.00		9,000.00	7,861.07	1,138.93	
Conservation	900.00	3,582.02	4,482.02	217.33	4,264.69	
Cemeteries	8,800.00	6.77	8,806.77	6,217.29	2,589.48	
County Tax	54,000.00		54,000.00	55,435.10		1,435.10
Regional Planning	1,800.75		1,800.75	1,800.75		
Interest	30,000.00		30,000.00	26,746.27	3,253.73	
Land Purchase - Wash Pond Road	5,000.00		5,000.00	5,000.00		
Fire Truck Note	14,616.59		14,616.59	14,616.59		
	<u>\$ 348,402.34</u>	<u>\$ 12,849.48</u>	<u>\$ 361,251.82</u>	<u>\$ 336,157.87</u>	<u>\$ 30,205.81</u>	<u>\$ 5,111.86</u>
						Balance \$25,093.95

REPORT OF TOWN AUDIT TOWN OF HAMPSTEAD, N.H.
Fiscal Year Endind December 31, 1977 (June 30, 1978)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1,1977 (July 1,1977)		\$ 23,125.51
Add Revenue:		
Entitlement Payments	\$ 25,307.50	
Interest	2,138.29	
	<hr/>	27,445.29
		<hr/>
TOTAL AVAILABLE FUNDS		\$ 50,570.80
Capital Expenditures:		
Recreation/Culture	35,780.00	
	<hr/>	
Total Capital Expenditures		\$ 35,780.00
		<hr/>
Total Expenditures		35,780.00
		<hr/>
Available Cash - December 31, 1977 (June 30, 1978)		\$ 14,790.80
Available Unobligated Funds - December 31, 1977 (June 30, 1978)		\$ 14,790.80

We have examined the accounts and records of the Revenue Sharing Fund of the Town Hampstead, N.H. for the fiscal year ended December 31, 1977 (June 30, 1978).

January 31, 1978

Signed
Brain G. Eastman
Stanley P. Johnson
Auditors

TOWN OF HAMPSTEAD
BALANCE SHEET
December 31, 1977

ASSETS

CASH:	
Bank Balance	\$ 11,149.66
Indian Head Bank - Certificates of Deposit	325,000.00
TOTAL	\$336,149.66
Capital Reserve Funds: (R.S.A., Chap. 35)	
Fire Department	5,000.00
Police Cruiser	2,000.00
Land Purchase Fund	3,268.53
Revenue Sharing	14,790.80
TOTAL	25,059.33
Accounts Due to the Town	
B.O.R. - Town Beach	20,900.00
B.O.R. - Tennis Courts	9,000.00
TOTAL	29,900.00
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1975	19,363.18
Levy of 1974	6,674.40
TOTAL	26,037.58
Uncollected Taxes:	
Levy of 1976	126,673.59
TOTAL	127,673.59
TOTAL ASSETS	\$544,820.16
GRAND TOTAL	\$544,820.16
Current Surplus, December 31, 1976	\$182,169.66
Current Surplus, December 31, 1977	\$ 30,368.78

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations	\$ 40,735.80
Unexpended Revenue Sharing Funds	14,790.80
School District Tax(es) Payable	444,391.56
Other Liabilities:	
Conservation Funds carried to 1978	4,264.69
Total Accounts Owed by the Town	\$504,182.85
Capital Reserve Funds:	
(Offsets similar Asset account)	10,268.53
TOTAL LIABILITIES	\$514,451.38
CURRENT SURPLUS (Excess of assets over liabilities)	30,368.78
GRAND TOTAL	544,820.16

RECEIPTS

CURRENT REVENUE:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes - Current Year-1977	\$895,530.75
Resident Taxes - Current Year-1977	17,820.00
National Bank Stock Taxes - Current Year-1977	12.50
Yield Taxes - Current Year-1977	554.68
Total Current Year's Taxes Collected and Remitted	\$913,917.93
Property Taxes and Yield Taxes - Previous Years	78,492.47
Resident Taxes - Previous Years	1,270.00
Interest received on Delinquent Taxes	5,755.26
Penalties: Resident Taxes - State Head Taxes	194.00
Tax sales redeemed	38,843.75
From State:	
Highway Subsidy	11,147.37
Interest and dividends tax	10,851.11
Savings Bank Tax	3,629.25
Fighting forest fires	299.79
Reimbursement a-c Motor Vehicle Road Toll	540.27

PAYMENTS

CURRENT MAINTENANCE EXPENSES:	
General Government:	
Town officers' salaries	\$17,981.68
Town officers' expenses	30,811.78
Election and registration expenses	660.33
Microfilming	912.00
Municipal Association	431.87
Expenses Town Hall and other town buildings	15,464.56
International Systems	6,000.00
Protection of Persons and Property:	68,154.75
Police Department	22,538.59
Rescue Squad	3,829.37
Fire Department, including forest fires	26,699.25
Planning and Zoning	4,437.95
Insurance	10,432.26
Conservation Commission	217.33
Health:	20,803.41
Ambulance	6,540.00
Vital Statistics	51.25
Salem Mental Health	1,500.00

RECEIPTS

Reimbursement a-c Highway Safety	949.00
Meals and Rooms Tax	23,097.21
Reimbursements a-c Business Profits Tax	10,820.92
From Local Sources, Except Taxes:	
Dog Licenses	894.85
Business licenses, permits and filing fees	2,803.00
Fines and forfeits, municipal & District Court	614.00
Interest received on deposits	36,490.49
Income from trust funds	4,233.75
Income from departments	3,463.17
Motor vehicle permits	75,009.00
RECEIPTS OTHER THAN CURRENT REVENUE:	
Proceeds of tax Anticipation Notes	\$2,680,000.00
Revenue Sharing Investments	37,740.15
Proceeds of Bond Issues	35,000.00
Insurance adjustments	4,373.43
Refunds	100,987.70
Gifts	2,900.00
Withdrawals from Capital Reserve Funds	3,547.02
Grants from U.S.A.	
Revenue Sharing	25,307.00
Manpower	3,434.07
Interest - Ordway Funds	35.00
Total Receipts Other than Current Revenue	2,893,324.37
Total Receipts from All Sources	4,116,640.96
Cash on hand January 1, 1977 - (July 1, 1977)	87,112.70
GRAND TOTAL	\$4,203,753.66

PAYMENTS

Waste Disposal fees	450.00
Town dumps and garbage removal	9,962.16
Derry visiting Nurses	2,300.00
Highways and Bridges:	59,854.49
Town Road Aid	367.39
Town Maintenance - Summer	21,579.34
Town Maintenance - Winter	29,286.58
Street lighting	8,621.18
Libraries:	7,075.00
Library	7,075.00
Public Welfare:	3,698.64
Old age assistance	2,047.73
Town poor	1,650.91
Patriotic Purposes:	700.00
Memorial Day	700.00
Recreation:	81,510.54
Town Beach	55,900.00
Tennis Courts	17,749.47
Public Service Enterprises:	6,217.29
Cemeteries	6,217.29
Unclassified:	94,325.24
Damages and legal expenses	3,018.59
Land Fund - Conservation	1,000.00
Regional Associations - Southern Rock.	1,800.75
Taxes bought by town	56,627.70
Discounts, Abatements and refunds	526.08
Manpower	4,084.97
Revenue Sharing CD'S	25,307.00
Revenue Sharing - Re-Inv.	1,960.15
Total Current Maintenance Expenses	\$414,601.58
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	26,746.27
Total Interest Payments	\$ 26,746.27
Principal of Debt:	
Payments on Tax Anticipation Notes	2,600,000.00
Payments on long term notes - Nadeau	5,000.00
Payments on bonded debt - Fire Truck	14,616.59
Total Principal Payments	2,619,616.59
Capital Outlay:	
Town construction, Metal Bldg.	43,932.73
Fence	780.00
Transfer Station	280.00
Lands - West Road	550.00
Fire Truck	6,000.00
Anti-Recession Funds - Police	199.00
Police Cruiser	2,000.00
Total Outlay Payments	\$ 53,741.73
Payments to Other Governmental Divisions:	
Payments to State a-c 2% Bond Debt Retirement Taxes	92.44
Taxes paid to County	55,435.10
Payments to School Districts	1,022,370.29
Total Payments to Other Governmental Div.	\$1,077,897.83
Total Payments for all Purposes	4,192,604.00
Cash on hand December 31, 1977 - (June 30, 1978)	11,149.66
GRAND TOTAL	\$4,203,753.66

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1977 - June 30, 1978

BONDS OUTSTANDING:		
1978 - Metal Building	\$ 17,500.00	
1979 - Metal Building	<u>17,500.00</u>	
Total Bonds Outstanding		\$ 35,000.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

OUTSTANDING LONG TERM DEBT		
Dec. 31, 1976- June 30, 1977		\$ 14,616.59
New Debt Created During Fiscal Year:		
Bonds Issued	\$ 35,000.00	
Total		35,000.00
Debt Retirement During Fiscal Year:		
Bonds Paid	14,616.59	
Total		14,616.59
Outstanding Long Term Debt		
Dec. 31, 1977 - June 30, 1978		\$ 35,000.00

SUMMARY OF VALUATION

Land	\$ 4,296,950.00
Buildings	16,930,990.00
Mobile Homes	512,100.00
Boats	70,870.00
Utilities	409,380.00
Factory Buildings	204,450.00
<hr/>	
Total Taxable Valuation	\$ 22,424,740.00
Elderly Exemptions	- 385,010.00
<hr/>	
	22,039,730.00
<hr/>	
Tax Rate \$47.30 per thousand valuation	1,042,480.30
Veterans Exemptions	- 16,422.64
<hr/>	
Net Amount of property tax Committed to Collector	\$ 1,026,057.66

TOWN CLERK'S REPORT

3446 Registration Permits Issued in 1977	\$ 75,009.00
354 Dog Licenses Issued in 1977	894.85
Miscellaneous Fees	16.00
<hr/>	
TOTAL INCOME FROM OFFICE OF THE TOWN CLERK	\$ 75,919.85

MARCIA B. STEARNS *Town Clerk*

TAX COLLECTOR'S REPORTS

Report of Tax Collector for the Year of Levy 1977

Summary of Warrants

— DR —

Taxes Committed to Collector:

Property Taxes	\$ 1,026,057.66
Resident Taxes	19,630.00
National Bank Stock Tax	12.50

Total Warrants	\$ 1,045,700.16
----------------	-----------------

Yield Taxes	554.68
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Added Taxes:

Property Taxes	2,698.33
Resident Taxes	670.00

Interest Collected

Penalties Collected on Resident Taxes	68.00
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TOTAL DEBITS

\$ 1,049,691.17

— CR —

Remittances to Treasurer:

Property Taxes	\$ 895,530.75
Resident Taxes	17,820.00
National Bank Stock Taxes	12.50
Yield Taxes	554.68
Interest Collected	—
Penalties on Resident Taxes	68.00

913,985.93

Abatements:

Property Taxes	7,021.65
Resident Taxes	1,010.00

8,031.65

Uncollected Taxes—As Per Collector's List

Property Taxes	126,203.59
Resident Taxes	1,470.00

127,673.59

TOTAL CREDITS

\$ 1,049,691.17

ALFRED H. BRICKETT, *Tax Collector*

PREVIOUS YEARS

Summary of Warrants

— DR —

Uncollected Taxes—As of January 1, 1977:

Property Taxes	\$ 78,627.67
Resident Taxes	1,970.00

\$ 80,597.67

Interest Collected on Delinquent Taxes

2,401.57

Penalties Collected on Resident Taxes

126.00

TOTAL DEBITS

\$ 83,125.24

— CR —

Remittances to Treasurer:

Property Taxes	\$ 78,492.47
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Resident Taxes	1,270.00
----------------	----------

Interest Collected	2,401.57
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Penalties Collected	126.00
---------------------	--------

\$ 82,290.04

Abatements:

Property Taxes	36.40
----------------	-------

Resident Taxes	700.00
----------------	--------

736.40

Uncollected Taxes-As Per Collector's List

Property Taxes	98.80
----------------	-------

98.80

TOTAL CREDITS

\$ 83,125.24

ALFRED H. BRICKETT, *Tax Collector*

1976 LEVY UNCOLLECTED

Dooley, Edward \$ 98.80

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1976, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, *Tax Collector*

1977 LEVY UNCOLLECTED

Ambrefe, Joseph & Maureen	\$ 411.04	Dubois, Albert & Letoile Robert	70.95
Anderson, Michael & Deborah	1,090.27	Dunlap, Ill, John & Jeanne	1,021.68
Ashford, Lee & Viola	435.30	Durkee, Roy & Elaine	202.92
Ashford, Merle & Thersea	151.36	Durkee, Roy & Elaine	419.55
Bangs, Geraldine	754.44	Edwards, George & Norma	1,158.85
Bangs, Marilyn	330.63	Eiserman, Louis & Susan	908.63
Barker, C. A.	15.61	Eppich, Frederick & Weslie	931.81
Basile, Salvatore & Judith	1,256.29	Estee, Leo & Frankie	95.31
Bedard, Henry & Gloria	463.07	Foster, John & Bertha	1,291.43
Bennett, Craig & Mary Lou	721.46	Fuehrer/Diciocco	49.67
Berry, Leona	289.95	Gagne, Kenneth	14.19
Bevaqua, Mary	376.04	Gelinas, Denis	885.59
Blinn, Robert & Veronica	855.32	George, Larry & Kerry	1,000.87
Bolyea, Horace	263.93	Gibbons, Gladys	346.71
Bombard, Kenneth & Louise	395.90	Guilmet, George & Rachel	1,182.97
Borak, Gary & Judith	1,111.55	Guilmet, George & Rachel	717.54
Breton, Clermont	47.30	Haggett Jr., Lorenzo & Betty	292.79
Brown, Forrest & Betty	634.90	Hamilton, Steven & Green, Sharon	130.00
Bryant, Shirley & Henry	501.85	Hancock, Kenneth & Doris	165.55
Buckland, Gilman	24.60	Harnish, Guy & Jannette	497.60
Burger, Gernot & Inge	23.65	Healey, Richard & Eunice	182.45
Burke, Daniel & Dennis, Heirs	69.53	Hensley, Daniel & Mary	1,003.37
Burke, Daniel & Dennis, Heirs	269.61	Holmes, Paul & Susan	509.89
Butler, Gerald & Donna	920.12	Howlett, Walter & Eloise	431.85
Cammarata, John & Sanera	332.99	Huggins, George & Mary	367.52
Capano Jr., Vincent & Barbara	273.87	Hummer, John & Suzanne	608.75
Carideo, James & Elsie	614.90	Hunt, Ernest	3.31
Caswell, Ronald & Joan	237.02	Hunt, Harold & Donna	212.85
Caton, Harold & Minerva	903.43	Irwin, Frank	575.17
Chase Jr., Robert & Lois	1,169.73	Jones, Christieann	447.93
Collins, Roy	4.73	Keefe, Thomas	547.26
Cooke, Warren & Jeanne	839.71	Kelley Jr., Richard & Mary Ann	950.73
Corinco Corp.,	1,750.10	Kenton, Shirley	280.84
Cross, Hurley	247.38	Killilea, Kenneth & Marilyn	467.32
Cunningham, Robert & Evelyn	385.50	King, Richard & Estelle	213.37
Cunningham, Robert & Evelyn	120.62	Knowlton, Walter & Carleen	96.49
Curette Jr., Harold & Patricia	56.76	Knox, Robert & Theresa	865.73
Darling Jr., Lewis	307.45	LaFleur, Robert & Sally	875.05
Darling Jr., Lewis	265.35	Laidlaw, Bruce & Marie	479.62
Darling Jr., Lewis	26.02	Lander/Hartford	4.73
Darling Jr., Lewis	7.10	Lavoie, Gerard & Virginia	809.78
David, John & Deborah	709.50	Lawrance, Richard & Evelyn	1,002.76
David, William & Estelle	353.80	Leathe, Marion & Fred & Beatrice	402.05
David, William & Estelle	4.73	Leonard Jr., Joseph	52.03
David, William & Estelle	94.60	Levesque, Gerard & Joan	70.95
DeCesare, Anthony & Grace	2,704.61	Lewis, Peter & Feuer, Martin	1,754.83
Delozier, Thomas & Donna	94.60	Lewis, Peter	4,940.49
Dempsey, Joseph & Norma	566.85	Lombardi, Edward	502.80
Dente, Joan	79.94	Lombardi, Edward	26.02
Dinsmore Jr., W. Stanley & Eunice	499.96	Lombardi, Edward	142.37
Dispenza, Harry & Loretta	341.51	Lund, Chester & Elizabeth	493.81
Dixon, Carol	4.73	MacKay, Levi	37.51
Dixon, Douglas & Alice	474.08	Martin, Donald & Jean	120.48
Dooley, Edward	89.87	Mavris, Mercy	175.01
Doyle, Edmund & Ida	311.23	McCoy, Billy & Beverly	825.39

McCoy, Gail	319.28	Souhegan Lodge 38 100F	485.30
McKay, John	127.71	Southwick, James & June	860.39
McLean, Daniel & Barbara	14.19	Southwick, James & John III	352.39
Meaney, Richard & Kathleen	1,274.26	Southwick, John L. III	1,011.27
Merrick, Carrie	26.02	Storey, Nancy	23.65
Monahan, Dorothy	913.84	Sullivan, John & Mabel	426.65
Murphy, Dennis & Joyce Ann	886.88	Tea-Brc Inc., Lot 2 East Rd.	1,182.50
Murphy, Michael & Marie	697.20	Tea-Brc Inc., Lot 4 East Rd.	709.50
Murray, Ruth	41.30	Tea-Brc Inc., East Rd.	804.10
Noyes, Richard & Joyce	338.20	Tea-Brc Inc., East Rd.	39.73
Nugent, Robert & Richard	56.76	Tea-Brc Inc., East Rd.	272.92
Nugent, Robert & Richard	921.40	Tea-Brc Inc.,	9.46
Nugent, Robert & Richard	1,045.33	Tea-Brc Inc., Lot 11 Marilyn Pk.	1,513.60
Nugent, Robert & Richard	156.09	Tea-Brc Inc., Lot 29 Sherry Ln.	94.60
Nugent, Robert & Richard	445.57	Thibeault, Joyce	132.44
O'Brien, Thomas	1,691.92	Thibeault, Joyce	548.68
Ostrom, Janet	184.47	Thibeault, Raymond & Joyce	1,670.77
Otto, William & Rita	300.89	Thompson, Allen	89.87
Pacht, Richard & Janice	496.32	Tibbetts, Jonathan	345.29
Perry, James & Judith	1,485.22	Titcomb, Heirs George	499.96
Perry, Paul & Patricia	1,153.17	Titcomb, Heirs George	3.31
Piazza, Frank & Mary Jane	190.62	Tocci, Eileen	266.77
Pierce, Carrie	57.23	Trathen, Ron & Cynthia	2.37
Pierce, Carrie	21.76	Trenblay, Edward & Beverly	118.25
Pierce, Carrie	8.04	Turner, Jean	899.17
Pimental, James	18.92	Turner, Phillip & Ruth Ellen	780.45
Poleatewich Jr., William & M.	558.61	Turner, Ronald & Kathleen	1,064.25
Popp, Arlene	592.20	Valenti, Frank & Linda	1,064.25
Probert, Otis	4.73	Vaughn, Joeseeph & Sarah	509.89
Rines, Herbert	2,104.85	Villella, Robert & Patricia	1,016.95
Rines, Herbert	20,575.50	Vitale, Anthony & Diane	813.56
Rivers, William & Carol	694.03	Vitale, Anthony & Diane	70.95
Rizzo, Adam & Laura	1,860.18	Wagstaff, Jr., James & Rosemarie	82.78
Roberson Jr., John	56.76	Walsh, William	94.60
Robitaille, Virginia	993.30	Ward, Jr., Seldon & Janet	612.06
Ross, Warren & Barbara etal	831.20	Warren, Robert & Diane	254.00
Sakash, George & Ada	588.55	Watson Homes	82.78
Saulnier, Robert & Grace	43.99	Weber, Chester & Elizabeth	449.35
Saulnier, Robert & Grace	980.06	Weber, Robert & Paula	1,083.17
Sheltra, Arnold & Alma	873.63	Whitten Jr., Winslow	600.00
Short, Robert	70.95	Wilder, Jr., Forrest & Virginia	485.77
Shyavitz, John & Allene	1,111.55	Woods, Kenneth & Alice	47.30
Smith, Murray & Kathleen	1,158.85	Wyner, Jr., John & Tonia	1,534.55
		Yuele, Joseph	70.95

Due to the late closing date for tax bills, many of the above taxes were received on January 3,1978. The law states that all uncollected taxes as of December 31,1977 must be listed.

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1977, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT *Tax Collector*

SUMMARY OF TAX SALES ACCOUNTS – AS OF DECEMBER 31, 1977

– DR –

Tax Sales Accounts on Levies of:

	1976	1975	1974
Balance of Unredeemed Taxes January 1, 1977	\$ -- --	\$ 15,167.52	\$ 8,222.21
Taxes Sold to Town during Current Fiscal Year	\$ 56,627.70		
Interest and Redemption costs collected	\$ 1,066.47	945.96	1,341.26
TOTAL DEBITS:	\$ 57,694.17	\$ 16,113.48	\$ 9,563.47

– CR –

Remittances to Treasurer during year:

Redemptions	\$ 22,198.84	\$ 8,458.74	\$ 8,186.17
Interest and costs after sale	1,066.47	945.96	1,341.26
Abatements	15,026.56	-- --	-- --
Deeded to Town	39.12	34.38	36.04
Unredeemed Taxes December 31, 1977	19,363.18	6,674.40	-- --

TOTAL CREDITS: \$ 57,694.17 \$ 16,113.48 \$ 9,563.47

ALFRED H. BRICKETT, *Tax Collector*

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1976	1975		1976	1975
Blinn, Robert & Veronica	\$ 71.73	\$	Murphy, Michael & Marie	292.74	
Burger, Gernot & Inge	34.87	30.74	Nadeau, Clarence & Eleanor	8.88	99.10
Carideo, James & Elsie	700.14		Niquette, Lucien		203.46
Church, Robert & Jean	270.67		Noyes, Richard & Joyce	388.79	333.80
Collins, Roy E	13.57		Retichel, Paul & Doris		20.93
Darling, Lewis Jr.	301.68		Robitaille, Virginia M.	1,154.57	
Darling, Lewis Jr.	348.94		Southwick, James & June	976.36	
David, John & Deborah	57.85		Southwick, James & John III	404.75	
Dubois, A & R and Letoile, R & D	56.22		Southwick, John L. III	1,146.14	982.30
Durkee, Roy & Elaine	427.11	366.61	Tea-Brc Inc., Lot 11	1,711.35	
Durkee, Roy & Elaine	231.32		Tea-Brc Inc., Lot 20	22.80	
Foster, John & Bertha	1,466.45	1,248.61	Tea-Brc Inc., Lot 22		94.35
Gagne, Kenneth C.	24.22		Tea-Brc Inc., Lot 26		94.35
Haggett, Lorenzo Jr. & Bette	337.69	32.06	Tea-Brc Inc., Lot 29	109.44	94.35
Hunt, Harold & Donna		224.03	Thibeault, Joyce	625.63	531.85
Knox, Robert & Theresa	934.23		Thibeault, Joyce	152.02	135.55
Laidlaw, Bruce & Marie	343.19		Thibeault, Raymond & Joyce	1,893.29	1,614.11
Lombard, Berton & Patricia	1,108.80		Tocci, Eileen & Keezer, Mildred	298.42	
Lund, Chester & Elizabeth	539.94		Watson, Ralph & Frances	1,871.02	
McCoy, Billy & Beverly	936.97	568.20	Watson Homes	101.39	

"I certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of Tax Sale Accounts for the years of levies 1975 and 1976, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, *Tax Collector*

TREASURER'S REPORT

Year Ending December 31, 1977

STATE OF NEW HAMPSHIRE

Interest & Dividend Tax	\$ 10,851.11
Savings Bank Tax	3,629.25
Business Profits Tax	10,820.92
Highway Subsidy	11,147.37
Rooms & Meals Tax	23,097.21
Rebate—Police Dept.—Gas	355.65
—Fire Dept.—Gas	177.85
—Cemetery	6.77
—Highway Safety-Radar	949.00
—Forest Fires	299.79

ALFRED H. BRICKETT, COLLECTOR

1974 Tax Sales Redeemed	8,186.17
1974 Interest & Costs	1,341.26
1975 Tax Sales Redeemed	8,458.74
1975 Interest & Costs	945.96
1976 Tax Sales Redeemed	22,198.84
1976 Interest & Costs	1,066.47
1976 Property Tax	7 8,492.47
1976 Interest	2,401.57
1976 Resident Tax	1,270.00
1976 Resident Tax Penalties	126.00
1977 Property Tax	895,530.75
1977 Resident Tax	17,820.00
1977 Resident Tax Penalties	68.00
1977 Yield Tax	554.68
National Bank Stock	12.50

SELECTMEN

1977 Auto Permits	75,009.00
1977 Dog License	894.85
Filing Fees	6.00
Beano Permits	143.00
Rebate—Police Dept.—Claims	198.13
—Police Dept.—Pistol Permits	4.00
Rebate—Memorial Appropriation	88.57
Rebate—Septic Fees	30.00
Rebate—Insurance	4,326.88
Sale Ordinances	37.25
Sale of Coin	2.00
B O C A Sale	21.00
Sale of Dog	5.00
Rebate—Fire Dept.—Insurance	46.55
—Election	1.00
Town Office Expense—Brd. of Adj.	250.00
Dog Fines	604.00
Recording Fees — Planning Brd.	1,300.00
Waste Disposal Fees	1,080.00
Waste Disposal License	40.00
Sale of Copies	38.50
Sale of Keys	20.00

Rebate—Historical Society	29.00
—Winter Maintenance	38.42
—Conservation	3,582.02
Business Permit Fee	1,500.00
Tel Noar Lodge	2,500.00
Tel Noar Lodge - Fire Dept.	50.00
Consolidated Plastic	100.00
Rebate—Manpower	3,434.07
—Summer Maintenance	672.00
—Rescue Squad	250.00
Fee—Bad Checks	10.00
Rebate—Loan, School	100,000.00
Interest on Cemetery Funds	1,931.39
Interest on Library Funds	576.15
Interest on High School Funds	1,726.21
Rebate—Tennis Court	1,750.00
Certificate of Deposits	2,680,000.00
Interest on Certificate of Deposits	36,490.49
Loan on Metal Bldg. Proceeds	35,000.00
Revenue Sharing—U.S. Government	25,307.00
Revenue Sharing C.D.	37,740.15

	\$4,116,640.96
Bank Balance January 1, 1977	<u>87,112.70</u>
	4,203,753.66

Selectmen's Vouchers No.2585 — 3000 & No.1—874 Inclusive	<u>4,192,604.00</u>
	\$ 11,149.66

Bernice T. Little, Treasurer

SELECTMEN'S REPORT

Town Charges (1977 Budget)	\$348,402.34
Special Articles 1977:	
No. 7 Street Light - Marilyn Park	85.00
No. 8 Change Street Lights	800.00
No. 9 Microfilming Records	2,000.00
No.10 Metal Building	52,500.00
No.11 Interest on Metal Building	2,700.00
No.12 Town Beach	55,900.00
No.14 Meeting House	8,000.00
No.15 Capital Reserve - Police Cruiser	2,000.00
No.17 International Systems	6,000.00
No.19 Land Purchase Fund - Conservation	1,000.00
No.22 Municipal Association	431.87
No.23 Manpower	1,000.00
No.24 Salem Mental Health	1,500.00
No.25 Ambulance Service	6,540.00
No.26 TRA	367.39
No.27 Shop Pond Dam	2,000.00
No.30 Transfer Station	7,500.00
No.31 Fire Truck	17,500.00
No.32 Anti-Recession Funds	199.00
No.36 Kupis Land	550.00
	<u>\$ 516,975.60</u>

Cash on Hand, January 1, 1977	\$ 87,112.70
Total Receipts, 1977	4,116,640.96
	<hr/>
	4,203,753.66
Total Expenditures, 1977	4,192,604.00
	<hr/>
Cash on Hand, December 31, 1977	11,149.66

SUMMARY OF RECEIPTS

1977 Property Tax	\$ 895,530.75
1977 Resident Tax	17,820.00
1977 Resident Tax Penalties	68.00
1977 National Bank Stock Tax	12.50
1977 Yield Tax	554.68
1976 Property Tax	78,492.47
1976 Resident Tax	1,270.00
1976 Resident Tax Penalties	126.00
1976 Interest	2,401.57
1976 Tax Sales Redeemed	22,198.84
1976 Interest & Costs	1,066.47
1975 Tax Sales Redeemed	8,458.74
1975 Interest & Costs	945.96
1974 Tax Sales Redeemed	8,186.17
1975 Interest & Costs	1,341.26
State of New Hampshire:	
Highway Subsidy	11,147.37
Business Profits Tax	10,820.92
Savings Bank Tax	3,629.25
Interest & Dividends Tax	10,851.11
Rooms & Meals Tax	23,097.21
Highway Safety - Radar	949.00
Permits & Fees:	
Land Fill Operation Permit	1,500.00
Beano Permits	143.00
Bad Check Fees	10.00
Filing Fees	6.00
Septic Fees	30.00
Pistol Permits	4.00
Waste Disposal Fees	1,080.00
Waste Disposal Licenses	40.00
Interest From Trust Funds:	
Hampstead High School Funds	1,726.21
Cemetery Funds	1,931.39
Library Funds	576.15
Gift - Eli Cohen Foundation - Tel Noar	2,500.00
Motor Vehicle Registrations	75,009.00
Dog Licenses	894.85
Temporary Loans	2,680,000.00
Interest on Temporary Loans	36,490.49
Rebates to Departments:	
Police Department	
Dog Fines	604.00
Sale of Dog	5.00
Claims	198.13
Gas Tax	355.65

Fire Department	
Gift - Tel Noar	50.00
Gift - Consolidated Plastics	100.00
Insurance Rebate - Plectron	46.55
Gas Tax Rebates	177.85
Forest Fires - Rebate - State of N.H.	299.79
Town Officers Expenses Rebates:	
Board of Adjustment Fees	250.00
Copies	38.50
Historical Society - Book	29.00
Sale of Coin	2.00
Planning Board Rebates:	
Sale of Ordinances	37.25
Sale of BOCA Books	21.00
Recording Fees	1,300.00
Election Rebate:	
Sale of Checklist	1.00
Conservation Rebates:	
Ordway Funds	35.00
Special Article No.18 - Capital Reserve	3,547.02
Winter Maintenance Rebate:	
Sale of Salt	38.42
Summer Maintenance Rebate:	
Baily Shore Association	392.00
Congregational Church	280.00
Town Building Rebate:	
Insurance - Holl yhock Shop	1,062.36
Cemetery Rebate:	
Gas Tax	6.77
School Rebate:	
Return of Loan	100,000.00
Memorial Day Rebate:	
Return of Check	88.57
Tennis Courts Rebate:	
Sale of Loam	1,750.00
Dump Rebate:	
Sale of Keys	20.00
Insurance - Vand alism	3,264.52
Rescue Squad Rebate:	
Town of Sandown	250.00
Manpower Rebate - Labor	3,084.97
Manpower Rebate - Insurance	349.10
Metal Building Pro ceeds	35,000.00
Revenue Sharing - U.S.	25,307.00
Revenue Sharing C.D.'s	37,740.15

\$ 4,116,640.96

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$ 17,981.68
Town Officers' Expenses	30,811.78
Election	660.33
Town Hall and Other Town Building	15,464.56
Police Department	22,538.59
Fire Department	26,699.25
Conservation	217.33
Planning & Zoning	4,437.95
Insurance	10,432.26
Rescue Squad	3,829.37
Waste Disposal Fees	450.00
Vital Statistics	51.25
Town Dump & Garbage Removal	9,962.16
Summer Maintenance	21,579.34
Winter Maintenance	29,286.58
TRA	367.39
Street Lighting	8,621.18
Library	7,075.00
Old Age Assistance	2,047.73
Town Poor	1,650.91
Memorial Day	700.00
Recreation	7,861.07
Cemeteries	6,217.29
Legal Expense	3,018.59
Taxes Bought by the Town	56,627.70
Abatements	526.08
Interest	26,746.27
Temporary Loans	2,600,000.00
Fire Truck Note	14,616.59
School District	1,022,370.29
Bond & Debt Retirement Tax	92.44
County Tax	55,435.10
Revenue Sharing Certificates of Deposit	25,307.00
Revenue Sharing Re-Investment	1,960.15
Town Beach	55,900.00
Fence-Rear of Town Office	780.00
International Systems	6,000.00
Land Purchase Fund - Conservation	1,000.00
Municipal Association	431.87
Salem Mental Health	1,500.00
Shanahan's Ambulance Service	6,540.00
Anti-Recession Funds	199.00
Transfer Station - Dump	280.00
Tennis Courts	17,749.47
Derry Visiting Nurses	2,300.00
Southern Rockingham Regional Planning	1,800.75
Manpower	4,084.97
Capital Reserve - Police Cruiser	2,000.00
Zygmund Kupis	550.00
Fire Truck - Reel Truck	6,000.00
Land Purchase - Nadeau	5,000.00
Microfilming	912.00
Metal Building	43,932.73
	<u>\$ 4,192,604.00</u>

DETAILED SUMMARY OF ACCOUNTS

TOWN OFFICERS' SALARIES

Appropriation:	\$16,500.00
Expenditures:	
Selectmen	
Charles W. Lindquist, Jr., Chairman	\$ 1,800.00
Laurence C. Cornwell	1,350.00
Dean C. Howard	1,350.00
Town Clerk	
Marcia B. Stearns, Town Clerk	4,525.00
Abbie E. Randall, Deputy Town Clerk	1,395.75
Tax Collector	
Alfred H. Brickett	6,051.41
Treasurer	
Bernice T. Little, Treasurer	900.00
Dorothy Lovering, Deputy Treasurer	14.00
Auditors	
Brian Eastman	75.00
Stanley Johnson	70.00
Trustee of Trust Funds	
Susan E. Hastings	25.00
Supervisors of the Checklist	
Frank E. Howard	338.52
Dorothy Lovering	51.00
Clarence Webster	36.00
Total Expenditures	<u>\$17,981.68</u>
Overdraft - \$ 1,481.68	

TOWN OFFICERS' EXPENSES

Appropriation:	\$31,000.00
Income:	
Board of Adjustment Fees	\$ 250.00
Copies	38.50
Historical Society	29.00
Sales	2.00
Total Income	<u>319.50</u>
Total Available	31,319.50
Expenditures:	
Annual Association Dues:	
N.H. Assoc. of Assessing Officials	60.00
Town Clerk's Association	10.00
Tax Collector's Association	15.00
Total	<u>85.00</u>
Board of Adjustment Expense:	
Castle Publications	116.00
Haverhill Gazette	171.40
Lindquist, Priscilla Labor & Exp.	210.70
Total	<u>498.10</u>
Computer Expense (Census, Tax Bills, etc.)	
Arlington Trust	881.68
L. H. S. Associates	602.72
Lindquist, Priscilla Labor & Exp.	1,002.00
Total	<u>2,486.40</u>
Expenses of Officers:	
Brickett, Alfred H., Tax Collector	1,073.04
Eastman, Brian, Auditor	14.95
Hastings, Susan, Trust Funds Trustee	3.45
Howard, Dean, Selectman	109.92
Letoile, William, Police Chief	82.00
Lindquist, Charles, Selectmen Chairman	2,563.21
Lindquist, Priscilla, Selectmen's Clerk	5,573.06
Little, Bernice, Treasurer	4.68
Stearns, Marcia B., Town Clerk	281.09
Total	<u>9,705.40</u>
Town Report Expense:	
Arlington Trust	78.21
Curry, Rudolph, Postmaster	300.00
Hampstead Press	1,872.00
Lindquist, Priscilla Labor & Exp.	474.00
Total	<u>2,724.21</u>

Surplus Equipment Expense:	
Deamon, Henry	154.10
Howard, Dean	445.00
Kinney's Garage	345.74
Lannon Corp.	<u>400.00</u>
Total	1,344.84
Miscellaneous Supplies & Expense:	
Bassett	112.00
Branham Pub.	26.15
Brown & Saltmarsh	374.27
Castle Publications	30.00
Curry, Rudolph, Postmaster	3,041.00
Derry Bank & Trust	140.00
Eastern Appraisal	1,200.00
Government Information Service	208.00
Granite State Stamp	45.60
Hampstead Press	74.00
Haverhill Gazette	53.90
Holland, Edith	158.08
IBM	68.72
Kiplinger	36.00
Leon's Exchange	347.95
Lindquist, Priscilla, Accounting	2,502.00
3M	469.68
Manchester Union Leader	63.00
Muran, L. E. Co.	16.00
N.E. Telephone	1,289.45
N.H. Municipal Association	86.50
Olympia, USA, Inc.	136.62
P. S. Stationery	409.95
Pitney Bowes	1,222.74
Plaistow Bank & Trust	28.50
Ramada Inn	32.00
Thompson, Kenneth B. Co.	1,239.06
Treasurer, State of N.H.	68.80
Wentworth	180.00
Wheeler & Clark	<u>89.66</u>
Total	13,750.43
Revenue Sharing Expense:	
Haverhill Gazette	92.40
Revenue Sharing Advisory Service	<u>125.00</u>
Total	217.40
Total Expenditures	\$ 30,811.78
Balance - \$ 507.72	

ELECTION & REGISTRATION

Appropriation:	\$ 600.00
Income:	
Sale of Checklist	\$ <u>1.00</u>
Total Available	601.00
Expenditures:	
Ballot Clerks:	
Bartlett, Nancy	30.00
Carideo, Elsie	30.00
Curtin, Grace	30.00
Santos, Nancy	<u>24.00</u>
Total	114.00
Ballot Counters:	
Brickett, Alfred	6.00
Cooke, Jeane	6.00
Cooke, Warren	6.00
Ingalls, Linda	6.00
Lennon, Grace	6.00
Letoile, Dorothy	6.00
Lindquist, C. Robert	6.00
Morris, David	6.00
Morris, Virginia	6.00
Randall, Juanita	6.00
Robbins, Laurence	<u>6.00</u>
Total	66.00

Miscellaneous Supplies & Expense:	
Benson's	32.65
Evans Printing	47.00
Greater Hampstead Civic Club	128.00
Hampstead Press	62.00
LHS	150.68
May, Richard	30.00
Stearns, Marcia	<u>30.00</u>
Total	480.33
Total Expenditures	\$ 660.33
Overdraft - \$ 59.33	

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation:	\$ 16,000.00
Income:	
Insurance - Hollyhock Shop	\$ <u>1,062.36</u>
Total Available	17,062.36
Expenditures:	
Labor:	
Clark, Walter	2,268.42
Cooke, Warren	<u>207.00</u>
Total Labor	2,475.42
Supplies & Expense:	
Breck's	18.19
Burke, D.W. & Sons	589.86
Carideo, Norman	50.00
Clark, Walter, Exp.	97.15
Connelly, Helen	265.00
Dependable Rubbish	170.00
Derry News	8.80
Don's Market	11.42
Duston Oil	4,824.29
Eastern Plate Glass	95.00
Field, Gerald	170.00
Greater Hampstead Civic Club	1,062.00
Hall, Richard	350.00
Hampstead Hardware	7.05
Hampstead Pharmacy	6.76
Haverhill Gazette	25.99
Howard, Dean	511.65
Iroquois Products	33.61
Leith Flower Shop	37.23
Leon's Exchange	44.85
Nadeau & Son	23.50
N.E. Telephone	136.50
Norm's Hardware	313.65
Public Service	1,036.95
Smith Fire Equipment	10.50
Staff, Paul & Son	50.00
Union Flag	110.40
Watson, G.A. & Son	612.83
Winmill	<u>2,315.96</u>
Total Supplies & Expense	\$ 12,989.14
Total Expenditures	\$ 15,464.56
Balance - \$ 1,597.80	

POLICE DEPARTMENT

Appropriation:	\$ 21,500.00
Income:	
Dog Fines	\$ 604.00
Dog Sale	5.00
Gas Tax	355.65
Claims	<u>198.13</u>
Total Income	1,162.78
Total Available	22,662.78
Expenditures:	
Labor:	
Gordon, Earle	204.00
Beaudoin, Joseph	1,104.00
Cornwell, Laurence C.	1,385.50
Cornwell, Pearl	180.00
Cross, John W.	735.00
Deamon, Henry	861.25
Dubois, Albert	752.00
Howard, Frank E.	<u>1,810.50</u>

Knox, Robert	559.00	
Knox, Theresa	200.00	
Letoile, June	726.00	
Letoile, William J. Jr.	4,680.50	
Lindquist, Charles W. Jr.	925.50	
Martin, Charles	802.00	
Thompson, William	276.00	
Woodman, Joyce	200.00	
Woodman, William	240.50	
Total Labor	15,641.75	
Claims:		
Hale, Clifford	187.98	
Poole, Lester	33.00	
Storey, David R.	20.00	
Strykowski, John	35.00	
Troian, Alfred Jr.	62.00	
Total Claims	337.98	
Supplies & Expenses:		
Alexander-Eastman Hospital	15.00	
Ashmont	31.00	
Ben's Uniforms	310.67	
Brown & Saltmarsh	20.33	
Busfield-Cranton	2,029.62	
Business Communications	749.00	
Deneau, Frank P.	37.00	
Don's Market	34.28	
Equity Publishing	14.00	
Hampstead Pharmacy	138.77	
Hampstead Press	35.40	
Hampstead Sports	12.50	
Kinney's Garage	484.87	
Leon's	377.55	
Letoile, William J. Exp.	119.77	
Lindquist, Priscilla Exp.	5.40	
M. V. Tire	484.78	
Martin, Charles Exp.	96.49	
Moore, Raymond E.	12.00	
National Rifle Association	10.00	
N. E. Telephone	467.11	
N. H. Assoc. Police Chiefs	10.00	
Norm's Hardware	2.96	
Northeast Photo	3.75	
P. S. Stationery	15.60	
Perry's Sunny Hill Farm	8.99	
Precision Motor	650.60	
Public Service	129.42	
Sa-So	60.84	
Senter Auto Supply	178.16	
Sports Shop	13.00	
Total Supplies & Expenses	6,558.86	
Total Expenditures		\$ 22,538.59
Balance — \$ 124.19		

FIRE DEPARTMENT

Appropriation:		\$ 25,250.00
Income:		
Gas Tax Rebates	\$ 177.85	
Gift - Tel Noar	50.00	
Forest Fires - State of N.H.	299.79	
Gift - Consolidated Plastics	100.00	
Insurance Rebate-Plectron	46.55	
Total Income	674.19	
Total Available		25,924.19
Expenditures:		
Officers:		
Hastings, Walter, Chief	100.00	
Emerson, Neil, Engineer	50.00	
Fitts, Glenn, Engineer	50.00	
Kinney, Charles, Engineer	50.00	
Wentworth, Paul, Engineer	50.00	
Total	300.00	
Labor:		
Blake, Michael	22.05	
Brickett, Alfred	9.50	
Brickett, Douglas	16.17	
Brown, Alan	7.35	
Casey, Gene	20.58	

Currier, Denis	32.30
Darling, Lewis	20.58
Demeritt, Cliff	42.50
Duston, David	23.52
Duston, Gen e	16.17
Emerson, Neil	24.99
Fiffick, William, Jr.	4.41
Fiffick, William, Sr.	19.11
Fisher, Bruce	7.35
Fitts, Glenn	37.40
Fitts, Richard	11.76
George, Daniel	16.17
Hastings, Walter	39.10
Johnston, R. Arthur	26.44
Kinney, Charles	22.05
Laidlaw, Bruce	20.58
Lake, Albert	7.35
Lavoie, Paul	7.35
Letoile, Robert	38.50
Lieber, Raymond	8.82
Lovering, Lloyd	7.35
McEachern, Robert	14.70
Morse, Robert	8.82
Pare, Emile	27.93
Rooney, Ralph	10.29
Rothe, Walter	10.29
Sackett, William	17.64
Smith, Denis	8.82
Webster, Robert	16.17
Wentworth, Paul	18.70
Worthen, Jon	8.82
Worthen, Maurice	17.64
	669.27

Supplies & Expenses:		
American Communication Supply Co.	157.38	
Ashmont Electronics	336.50	
Ben's Uniforms	88.33	
Border Area Mutual Aid Assoc.	10.00	
Busfield-Cranton	1,014.81	
Connely, Helen	999.96	
Continental Fire Trucks, Inc.	319.75	
Conway Associates	990.27	
Don's Market	38.00	
Duston Oil	1,315.05	
General Electric	795.00	
Gilbert Welding	27.85	
Gorham	6,900.68	
Grover Insurance	22.00	
Hampstead Hardware	74.95	
Hampstead Pharmacy	226.50	
Hampstead Press	132.40	
Hastings, Fibre Glass Products	172.52	
Hastings, Susan	50.53	
Howe Fire Appartus	93.55	
Jaffrey Hose	619.64	
Ken's T. V.	42.85	
Kinney's Garage	6,058.59	
Kinney, Jeannine	35.73	
Laidlaw Autobody	751.00	
Lawrence Sign Co., Inc.	375.00	
Letoile Roofing	33.25	
Manchester Oxygen	102.40	
Merrimack Farmers	7.00	
National Fire Protection Assoc.	14.30	
N. E. Telephone	988.28	
N. H. Fence	19.75	
N. H. State Fireman's Assoc.	190.00	
Norm's Hardware	49.72	
Public Service	687.84	
Rooney's Small Engine	85.54	
Senter Auto Supply	49.74	
Simplex Security Systems	116.04	
State of New Hampshire	81.88	
Truck Sales & Service	1,372.00	
Wright Communications	283.40	
Total Supplies & Expenses	\$ 25,729.98	
Total Expenditures		\$ 26,699.25
Overdraft — \$ 775.06		

RESCUE SQUAD

Appropriation:		\$ 3,550.00
Income:		
Town of Sandown	\$ 250.00	
Total Available	3,800.00	
Expenditures:		
Ben's Uniforms	447.90	
Conway Associates	141.11	
Dobles Chevrolet	975.00	
Hampstead Rescue Squad Assoc.	917.96	
Kinney's Garage	55.35	
Grover Insurance	10.00	
Manchester Oxygen	60.00	
N.H. State Firemen's Assoc.	30.00	
Norm's Hardware	8.81	
Tom-Ray Office Supplies	103.74	
Wentworth, Bonnie	5.50	
Wright Communications	1,074.00	
Total Expenditures		\$ 3,829.37
Overdraft — \$ 29.37		

CONSERVATION

Appropriation:		\$ 900.00
1976 Funds carried		683.35
Income:		
Interest - Ordway Funds	\$ 35.00	
Trust Funds	3,547.02	
Total Income		3,582.02
Total Available		5,165.37
Expenditures:		
Bassett, Raymond S.	25.00	
Holland, Edith	5.13	
N. E. Telephone	1.20	
Neff, Tom RPF	80.00	
N. H. Assoc. of Con. Comm.	76.00	
Tateosian, John	30.00	
Total Expenditures		217.33
Balance — \$ 4,948.04		

PLANNING & ZONING

Appropriation:		\$ 3,200.00
Income:		
Sale of Ordinances	\$ 37.25	
Sale of BOCA	21.00	
Recording Fees	1,300.00	
Total Income	1,358.25	
Total Available		4,558.25
Expenditures:		
Recording Fees:		
Dingman, Vernon	15.00	
Hastings, Susan	141.00	
Holland, Edith	246.50	
Total Recording Fees	402.50	
Labor:		
Ganley, Toini	717.75	
Miscellaneous Supplies & Expense:		
Expenditures:		
BOCA	90.00	
Curry, Rudolph	141.15	
Ganley, Toini, Exp.	12.90	
Hampstead Press	118.00	
Hastings, Susan	106.50	
Martin, Charles, Assoc.	2,050.00	
PS Stationery	140.39	
Plaistow Bank & Trust	7.50	
Total Miscellaneous Supplies & Expense	2,666.44	
Legal Ads:		
Castle Publications	176.00	
Derry News	225.00	
Haverhill Gazette	250.26	
Total Legal Ads	651.26	
Total Expenditures		4,437.95
Balance — \$ 120.30		

INSURANCE

Appropriation:		\$ 10,000.00
Income:		
Rebate - Manpower - Workman's Comp.	\$ 349.10	
Total Available		10,349.10
Expenditures:		
John H. Grover Insurance	8,523.46	
William F. Simmons, Ins.	283.80	
Slawsby Insurance	1,625.00	
Total Expenditures		\$ 10,432.26
Overdraft — \$ 83.16		

WASTE DISPOSAL FEES

Expenditures:		
Frank E. Howard, Building Inspector		\$ 450.00

VITAL STATISTICS

Appropriation:		\$ 60.00
Expenditures:		
Marcia B. Stearns, Town Clerk	\$ 51.25	
Balance — \$ 8.75		

TOWN DUMP

Appropriation:		\$ 9,000.00
Income:		
Sale of Keys	\$ 20.00	
Insurance — Vandalism	3,264.52	
Total Income	3,284.52	
		12,284.52
Expenditures:		
Labor:		
Martin, Charles	3,680.59	
Labor - Fires		
Blake, Mike	24.99	
Brickett, Alfred	6.80	
Brickett, Douglas	17.64	
Casey, Gene	13.23	
Currier, Denis	29.40	
Demeritt, Cliff	12.40	
Duston, David	5.88	
Duston, Gene	2.94	
Emerson, Neil	23.80	
Fiffick, William, Sr.	5.88	
Fisher, Bruce	4.41	
Fitts, Glenn	14.10	
George, Daniel	13.23	
Hastings, Walter	5.60	
Johnson, R. Arthur	6.80	
Kinney, Charles	24.81	
Laidlaw, Bruce	22.05	
Lake, Al	4.41	
Lavoie, Paul	5.88	
Letoile, Robert	19.75	
McEachern, Robert	5.88	
Pare, Emile	26.43	
Rooney, Ralph	5.88	
Rothe, Walter	19.11	
Sackett, William	20.58	
Shyavitz, John	4.41	
Smith, Denis	5.88	
Webster, Robert	5.88	
Wentworth, Paul	29.40	
Worthen, Bruce	5.88	
Worthen, Jon	13.23	
Worthen, Maurice	13.23	
Total		419.79

Supplies & Expenses:

Carlson Underground Construction	40.00	
Castle Publications	24.00	
Derry News	36.80	
Don's Market	2.54	
Duston Oil	306.72	
Fay & Driscoll	211.25	
George, Leslie E., Jr.	720.20	
Hampstead Pharmacy	83.00	
Haverhill Gazette	38.50	
Howard, Dean C.	12.00	
Hoyt, Albert	75.00	
Johnson, Carlton F.	3,314.52	
Kinney's Garage	188.60	
Lancer Truck	61.25	
N. H. Fence	70.00	
Norm's Hardware	2.86	
Patey, Kenneth	63.40	
Perry's Sunny Hill Farm	161.33	
Senter Auto Supply	141.81	
Stratham Tire	308.00	
Total Supplies & Expenses	5,861.78	
Total Expenditures		\$ 9,962.16
Balance — \$ 2,322.36		

SUMMER MAINTENANCE

Appropriation:		\$25,500.00
Income:		
Bailey Shore Association	\$ 392.00	
Hampstead Congregational Church	280.00	
Total	672.00	26,172.00
Expenditures:		
Labor:		
Howard, Frank C.	322.25	
Worth en, Maurice	9.00	
Total Labor	331.25	
Equipment:		
Atkinson, Town of	51.00	
George, Leslie E., Jr.	623.00	
Howard, Dean C.	1,355.24	
Howard, Frank C.	4,407.85	
Stewart, Daniel	438.00	
Warren, Albert C.	344.00	
Worthen Brothers	969.00	
Total Equipment	8,188.09	
Supplies & Expenses:		
Allied Chemical	86.21	
Drowne	228.80	
Iafolla	541.31	
Manchester Sand & Gravel	161.26	
Merrimack Paving	5,194.00	
N. H. Bituminous	5,176.91	
N. H. Explosives	100.00	
Penn Culvert	534.24	
Sa-So Sign	238.47	
Swett, Wilbert	436.80	
Wood, H. X.	362.00	
Total Supplies & Expenses	13,060.00	
Total Expenditures		\$21,579.34
Balance — \$ 4,592.66		

WINTER MAINTENANCE

Appropriation:		\$28,000.00
Income:		
Sale of Salt	\$ 38.42	
Total Available		28,038.42
Expenditures:		
Labor:		
Brickett, Alfred H.	37.50	
Coombs, Carrol	21.00	
Currier, Peter	111.00	
Howard, Eric D.	37.50	
Howard, Frank C.	1,261.00	
Lovoie, Paul	516.00	
Rooney, Ralph	229.50	

Turner, Ronald	73.50
Waters, Martin	15.00
Wentworth, Michael	63.00
Worthen, Jon	310.50
Worthen, Maurice, Jr.	51.00
Worth en, Maurice, Sr.	376.50
Total Labor	3,103.00

Equipment:	
Boulter, Robert	2,364.00
George, Leslie, Jr.	2,648.00
Howard, Dean	1,495.57
Howard, Frank C.	6,421.00
Sanborn, Roger	2,760.00
Wentworth, Paul	540.00
Worthen Brothers	2,034.00
Worthen, Bruce	2,154.00
Total Equipment	20,416.57

Supplies & Expense:		
Allied Chemical	145.13	
Kinney's Garage	47.30	
Howard, Frank E.	2.78	
International Salt	5,209.34	
Manchester Sand & Gravel	21.32	
N. H. Explosives	50.00	
R. C. Hazelton	146.08	
Sam's Auto Sales	105.00	
Watson, G. A. & Sons	40.06	
Total Supplies & Expense	5,767.01	
Total Expenditures		\$29,286.58
Overdraft — \$ 1,248.16		

GENERAL EXPENSE OF THE HIGHWAY

Appropriation :	\$ 100.00
Expenditures	none
Balance — \$100.00	

STREET LIGHTING

Appropriation:		\$ 8,600.00
Special Article No.7	\$ 85.00	
Special Article No.8	800.00	885.00
Total Available		\$ 9,485.00
Expenditures:		
Public Service of N. H.	8,556.45	
Exeter-Hampton Electric	64.73	
Total Expenditures		\$ 8,621.18
Balance — \$ 863.82		

LIBRARY

Appropriation:		\$ 7,075.00
Expenditure:		
Mary Clark, Library Trustee	\$ 7,075.00	

OLD AGE ASSISTANCE

Appropriation:		\$ 8,000.00
Expenditure:		
Treasurer, State of New Hampshire	\$ 2,047.73	
Balance — \$ 5,952.27		

AID TO DISABLED

Appropriation:		\$ 100.00
Expenditures		none
Balance — \$ 100.00		

TOWN POOR

Appropriation:	\$ 3,000.00
Expenditures:	
Cash Oil	70.00
Custeau's Supermarket	31.00
Derry Drug	215.33
Don's Market	23.00
Duston Oil	52.00
Family Mutual Savings Bank	100.00
Farmer's Home Administration	84.00
Hampstead Pharmacy	20.25
Massachusetts General Hospital	434.35
Moore, Raymond E., Dr.	8.00
Nadeau, C.A. & Sons	30.00
N.E. Telephone	20.91
Pentucket Five Cents Savings Bank	427.58
Public Service of N. H.	75.49
Shanahan's Ambulance	59.00
Total Expenditures	\$ 1,650.91
Balance — \$ 1,349.09	

MEMORIAL DAY

Appropriation:	\$ 700.00
Income:	
Rebate from VFW	\$ 88.57
Total Available	788.57
Expenditure:	
VFW	700.00
Balance — \$ 88.57	

RECREATION

Appropriation:	\$ 9,000.00
Expenditures:	
Labor:	
Cooke, Warren	\$ 417.17
Cornwell, Laurence C.	55.00
Diffin, Karen	940.00
Howard, Frank C.	50.00
Knowlton, Kim	705.00
Total Labor	2,167.17
Supplies & Expenses:	
Benson's	166.42
Bi-Rite	508.90
Don's Market	88.28
Don's Sporting Goods	442.00
Duston Oil	5.06
Eastern Appraisal	200.00
Greater Hampstead Civic Club	89.86
Hampstead Pharmacy	82.00
Hampstead Press	14.00
Leisure Service for Seniors	286.00
Leon's	252.81
Letoile Roofing	103.63
MacDonald, Bob	160.00
Moore, Raymond, Dr.	10.00
N. H. Fence	960.00
Norm's Hardware	15.48
Pagavelli, Richard M.	160.00
Perry's Sunny Hill Farm	221.31
Postmaster, Curry, R.	17.50
Quintown Little League	500.00
Timberlane Transportation	355.05
Whitworth's	1,055.60
Total Supplies & Expenses	\$ 5,693.90
Total Expenditures	\$ 7,861.07
Balance — \$ 1,138.93	

CEMETERIES

Appropriation:	\$ 8,800.00
Expenditures:	
Labor:	
Ashford, George	\$ 33.00
Ashford, Kermit	385.00
Barry, Henry L.	217.25
Cross, David A.	748.00
Cross, Donald	674.16
Danforth, Earl	330.00
Haggett, Lorenzo, Sr.	704.50
Harms, Steven	220.00
Paul, Charles A.	302.50
Total Labor	3,614.41
Expenses:	
Cross, David	83.00
Cross, Donald	353.11
Total Expenses	436.11
Supplies:	
Benson's	104.33
Castle Publications	6.00
Derry News	13.80
Don's Market	27.41
Duston Oil	2.75
East Coast Lumber	4.80
Hampstead Hardware	72.99
Hampstead Pharmacy	292.03
Haverhill Gazette	9.63
Norm's Hardware	20.07
Perry Fence	1,580.00
Rooney's Small Engine	32.96
Total Expenditures	2,166.77
Total Expenditures	\$ 6,217.29
Balance — \$ 2,582.71	

LEGAL EXPENSE

Appropriation:	\$ 4,000.00
Expenditures:	
Andernacht, Fleming & Boynton	\$ 100.00
Castle Publications	16.00
Equity Publishing	60.00
Haverhill Gazette	27.91
Holland, Edith	5.63
Perkins, Holland, Donovan, & Beckett	2,809.05
Total Expenditures	\$ 3,018.59
Balance — \$ 981.41	

ABATEMENTS

Batchelder, Melvin	\$ 8.00
Brickett, Douglas	12.00
Brown, Michael	2.50
Burnett, John	140.48
Casey, Eugene	34.00
Chin, David	14.00
Harrison, Walter L.	10.00
Hutchinson, Ernest	15.00
Ingalls, James Sr.	12.00
Jennings, Jeanne	10.00
Knowlton, Walter	35.00
Lamb, Thelma	69.50
Letoile, Dorothy	4.50
Longo, Richard D.	31.00
Loring, Harvey	11.00
MacLeod, Ethel	8.50
Martin, Charles	2.50
Miles, Nancy	9.00
Mills, Jeannette	14.00
Nadeau, C. A. & Son	11.50
Rovner, Barnard	16.10
St. Germaine, Norma	15.00
Tibbetts, Jonathan	4.50
Walfied, Reginald	21.00
Weeks, Kenneth	15.00
Total Abatements	\$ 526.08

TAXES PAID BY THE TOWN

Expenditures:
A.H. Brickett, Tax Collector \$56,627.70

INTEREST

Appropriation: \$ 30,000.00
Expenditures:
Indianhead National Bank of Derry \$26,746.27
Balance — \$ 3,253.73

CERTIFICATES OF DEPOSIT

Expenditures:
Indianhead National Bank of Derry \$1,700,000.00
Indianhead National Bank of Nashua 400,000.00
The Exeter Banking Company 500,000.00
\$2,600,000.00

SCHOOL

77/78 Appropriation: \$941,391.56
Balance Due 76/77 423,644.08
1977 Trust Funds 1,726.21
Total Due School 1,366,761.85
Expenditures:
Balance of 76/77 funds \$423,644.08
1977 Trust Funds 1,726.21
77/78 Budget 497,000.00
Loan - 100,000.00
Total Expenditures 1,022,370.29
Balance 344,391.56
Return of Loan 100,000.00
Balance due school - 77/78 funds 444,391.56

BOND & DEBT RETIREMENT TAX

Expenditure:
Treasurer, State of New Hampshire \$ 92.44

COUNTY TAX

Appropriation: \$54,000.00
Expenditure:
Winston H. Lothrop, County Treasurer \$55,435.10
Overdraft — \$ 1,435.10

REVENUE SHARING

Funds on Deposit, January 1, 1977 \$23,125.51
Funds Received in 1977 25,307.00
Interest Received in 1977 2,138.29
Total Revenue Sharing Funds Available 50,570.80
Expenditures:
Chain Link Fence behind Town Office \$ 780.00
Town Beach 35,000.00
Total Expenditures 35,780.00
Balance of Unexpended Revenue Sharing Funds 14,790.80

DOG DAMAGE

Appropriation: \$ 50.00
Expenditures: None
Balance — \$ 50.00

DERRY VISITING NURSES

Appropriation: \$ 2,300.00
Expenditure:
Derry Visiting Nurses \$ 2,300.00

CIVIL DEFENSE

Appropriation: \$ 200.00
Expenditures: None
Balance — \$ 200.00

MANPOWER

Appropriation: \$ 1,000.00
Rebate - Rockingham/Strafford 3,084.97
Total Available 4,084.97
Expenditures:
Supervisor:
Cooke, Warren \$ 1,000.00
Labor:
Ahern, Timothy 666.43
Cambra, Michael R. 675.05
Carideo, Robert A. 537.63
Ferrieo, Joseph 619.28
Hurley, Thomas J. 552.58
Total Labor 3,050.97
Miscellaneous Expenses:
Moore, R. E. 34.00
Total Expenditures \$ 4,084.97

REGIONAL PLANNING

Appropriation: \$ 1,800.75
Expenditure:
Southern Rockingham Reg. Dist. Comm. 1,800.75

SPECIAL ARTICLES

No.9 — MICROFILMING TOWN RECORDS
Appropriation: \$ 2,000.00

Expenditure:
Edith E. Holland, Register of Deeds \$ 912.00
Balance — \$ 1,088.00

No.10 — METAL BUILDING
Appropriation: \$52,500.00

Expenditures:
Ard, Alan \$ 4,016.00
F. & S. Transit 1,003.88
Howard, Dean 1,091.00
Howard, Frank C. 780.00
Letoile Roofing 1,889.63
Palmer, John A. & Son 31,650.00
Rowley Agency 320.00
Schofield's 2,627.00
Swett, Wilbert 212.80
Watson, G.A. & Sons 342.42
Total Expenditures \$43,932.73
Balance — \$ 8,567.27

No.12 TOWN BEACH
Appropriation: \$55,900.00

Expenditure:
Gingras, Aime & Monique \$ 5,700.00
Perkins, Hollan d, Donovan & Beckett 50,200.00
Total Expenditures \$55,900.00
B.O.R. Funds — \$ 20,900.00
Revenue Sharing — 35,000.00
\$55,900.00

No.14 – MEETING HOUSE	
Appropriation:	\$ 8,000.00
Expenditures:	None
Funds to be carried over to 1978	
No.15 – CAPITAL RESERVE - POLICE CRUISER	
Appropriation:	\$ 2,000.00
Expenditure:	
Trustees of the Trust Funds	\$ 2,000.00
No.17 – INTERNATIONAL SYSTEMS	
Appropriation:	\$ 6,000.00
Expenditures:	
Indian Head National Bank	\$ 6,000.00
No.19 – LAND PURCHASE FUND	
Appropriation:	\$ 1,000.00
Expenditures:	\$ 1,000.00
No.22 – MUNICIPAL ASSOCIATION	
Appropriation:	\$ 431.87
Expenditures:	
N.H. Municipal Association	\$ 431.87
No.24 – SALEM MENTAL HEALTH	
Appropriation:	\$ 1,500.00
Expenditure:	
Greater Salem Mental Health	\$ 1,500.00
No.25 – AMBULANCE SERVICE	
Appropriation:	\$ 6,540.00
Expenditure:	
Shanahan's Ambulance Service	\$ 6,540.00
No.26 – TRA	
Appropriation:	\$ 367.39
Expenditure:	
Treasurer, State of New Hampshire	\$ 367.39
No.27 – REPAIR SHOP POND DAM	
Appropriation:	\$ 2,000.00
Expenditures:	None
Funds to be carried over to 1978	
No.30 – TRANSFER STATION	
Appropriation:	\$ 7,500.00
Expenditure:	
Howard, Dean	\$ 280.00
Balance – \$ 7,220.00	
No.31 – FIRE TRUCK	
Appropriation:	\$ 17,500.00
Expenditure:	
Gilbert, Inc.	\$ 6,000.00
Balance – \$ 11,500.00	
No.32 – ANTI-RECESSION FISCAL ASSISTANCE	
Appropriation:	\$ 199.00
Expenditure:	
M.V. Tire	\$ 199.00
No.36 – LAND PURCHASE, WEST ROAD	
Appropriation:	\$ 550.00
Expenditure:	
Zygmund Kupis	\$ 550.00
No.23 – (1974) FIRE TRUCK	
No.19 – (1975) FIRE TRUCK	
Appropriation - 1974:	\$ 30,000.00
Appropriation - 1975: (Revenue Sharing Funds)	<u>20,000.00</u>
Total Available	\$ 50,000.00
Expenditures:	
Maynard Fire Apparatus & Rockland Trust Co.	49,290.00
Paid from Revenue Sharing Funds	<u>20,000.00</u>
Balance	29,290.00
Paid from 1976 Funds	<u>14,673.41</u>
Bond to be paid from 1977 funds	<u>14,616.59</u>

Expenditure:	
Indian Head National Bank of Derry	<u>14,616.59</u>
Balance	None
No.20 – (1975) FENCE - REAR OF TOWN OFFICE	
Appropriation:	\$ 800.00
Expenditure:	
Penney Fence	\$ 780.00
Total Expenditure	\$ 780.00
Re-imbursed - Revenue Sharing	\$ 780.00
No.29 – (1975) LAND PURCHASE - WASH POND ROAD	
Appropriation:	\$ 16,000.00
Expenditures:	
1975	
Nadeau, Clarence & Eleanor	\$ 6,000.00
1976	
Nadeau, Clarence & Eleanor	5,000.00
1977	
Nadeau, Clarence & Eleanor	5,000.00
Total Expenditures	\$ 16,000.00
No.16 – (1976) TENNIS COURTS	
Appropriation:	\$ 18,000.00
(½ to be re-imbursed by B.O.R. Funds)	
Income:	
Sale of Loam	<u>1,750.00</u>
Total	19,750.00
Expenditures:	
Castle Publications	\$ 13.00
Derry News	25.30
Haverhill Gazette	21.17
Howard, Dean	7,996.00
Martin, Charles	239.00
Merrimack Paving	5,690.00
Penney Fence	<u>3,765.00</u>
Total Expenditures	\$ 17,749.47
Balance – \$ 2,000.53	

1978 TOWN WARRANT

TOWN OF HAMPSTEAD, N.H.

To the Inhabitants of the Town of Hampstead in the [L.S.] County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the gymnasium, in said Hampstead on Tuesday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To choose all necessary School District Officers for the year ensuing.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

General Government	\$ 69,550.00
Protection of Persons & Property	72,900.00
Health	58,510.00
Highways	75,200.00
Library	10,000.00
Public Welfare	7,200.00
Memorial Day	700.00
Recreation	14,500.00
Public Service Enterprises	9,911.40
Principal & Long Term Notes	17,500.00
Interest	30,000.00
County Tax	57,500.00

\$423,471.40

Recommended by the Budget Committee

4. To see if the Town will vote to authorize the Selectmen to hire money for the use of the Town in anticipation of taxes.

5. To hear reports of Auditors and Committees and to act thereon.

6. To see if the Town will vote to authorize the Selectmen to administer or dispose of any Real Estate by public sale acquired by the Town through Tax Collector's deeds.

7. To see if the Town will vote to require that the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such real property would be in the best interests of the Town as provided in RSA 80:42a, subject to final ratification at the next annual or special Town Meeting.

Recommended by the Budget Committee

8. By request of the Town Auditors, to see if the Town will vote to rescind Article 33 of the 1977 Town Warrant and thereby remove the requirements for itemization of Budget Summaries in the Annual Town Report as recommended by the New Hampshire State Board of Revenue Administration.

No Recommendation

9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Land Purchase Fund created in 1972 for the Conservation Commission.

Recommended by the Budget Committee

10. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 to add to the \$2,000.00 raised in Article #27 of the 1977 warrant to repair the dam at Shop Pond, making a total of \$3,000.00 to repair the dam.

Recommended by the Budget Committee

11. To see if the Town will vote to authorize the Selectmen to execute a Quitclaim Deed to William A. Furze conveying all right, title and interest of the Town of Hampstead in the abandoned road running adjacent to the Furze property.

Recommended by the Budget Committee

12. To see if the Town will vote to allow Lewis Builders Inc. to construct two efficiency apartment buildings of sixteen units each in the East Village Apartments area.

By request. No Recommendation

13. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$80.00 to install a street light at the entrance to Webber Road and Route 111.

By petition. Recommended by the Budget Committee

14. To see if the Town will vote to adopt the provisions of RSA 72:62 allowing for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall not exceed the amount equal to the full value of said energy or cooling system.

Referendum Article. Recommended by the Budget Comm.

15. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aide, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town.

Recommended by the Budget Committee

16. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to \$5,000.00 of funds that may become available to the Town under "The Comprehensive Employment and Training Act

of 1973" as amended (CETA) for the purpose of providing federally subsidized training and employment opportunities to benefit residents of the community and community-at-large.

Recommended by the Budget Committee

17. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,200.00 to be applied toward the hiring of Supervisory Personnel for the CETA program.

Recommended by the Budget Committee

18. To see if the Town of Hampstead will vote to raise and appropriate the sum of \$1,500.00 (Fifteen Hundred Dollars) to be used toward the construction of the Vic Geary Drop-In- Center, which will be used for the elderly. (Said Drop-In Center to be erected on the Greenough Road in Plaistow.)

Recommended by the Budget Committee

19. Shall we adopt the new provision of RSA 72:43-C relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000.00 in assests of any kind to a requirement that a person may own no more than \$50,000.00 in assests of any kind?

Recommended by the Budget Committee

20. Shall we adopt the new provision of the RSA 72:42-B relative to expanded exemption on real estate for the elderly, changing the basis of the exemption from the equalized assessed value to the actual assessed valuation?

Referendum article. Recommended by the Budget Comm.

21. To see if the Town of Hampstead will vote, by a yes or no ballot, to create, establish, and maintain a Town Mosquito Division under the provisions of RSA 437-A and Chapter 171 of New Hampshire State Laws. The goal is to try to eliminate breeding conditions for mosquitoes. Joint efforts with neighboring towns will be encouraged. Each community decides on whatever it wishes to raise and appropriate for its abatement program. The sum of \$500.00 shall be raised and appropriated, as a part of the Town Budget, for 1978 labor, equipment, and materials for the conduct of the Town Mosquito Program.

Recommended by the Budget Committee

22. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not exceed \$3,300.00 to purchase a snow plow blade and wing for the use of the Highway Department.

Recommended by the Budget Committee

23. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$3,500.00 and to withdraw from the Capital Reserve account as voted in Article #15 of the 1977 Town Warrant, a sum of money not to exceed \$2,000.00, plus interest, to purchase a Cruiser for the Police Department.

Recommended by the Budget Committee

24. To see if the Town will vote to allow the Selectmen to sell the 1974 Cruiser.

Recommended by the Budget Committee

25. To see if the Town will vote to expend from Revenue Sharing Funds the sum of \$2,408.00 for the Greater Salem Mental Health Association.

Recommended by the Budget Committee

26. To see if the Town will vote to accept a deed from the Greater Hampstead Civic Club for the Memorial Gymnasium.

Recommended by the Budget Committee

27. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$4,500.00 for expenses incurred at the Memorial Gymnasium for the year 1978.

Recommended by the Budget Committee

28. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$6,000.00 to purchase approximately 11 acres more or less owned by Walter Weeks, adjacent to the Town Dump.

Recommended by the Budget Committee

29. To see if the Town will vote to expend from Revenue Sharing Funds a sum of \$5,000.00 to be added to the Capital Reserve Fund established in 1975 for the future purchase of equipment for the Fire Department.

Recommended by the Budget Committee

30. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$6,540.00 to allow the Selectmen to enter into a contract with the Shanahan Ambulance Service to guarantee this service for one year commencing March 15, 1978.

Recommended by the Budget Committee

31. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$5,500.00 to pave the parking areas at the rear of the Memorial Gymnasium.

Recommended by the Budget Committee

32. To see if the Town will vote to expend from Revenue Sharing Funds the sum of \$700.00 to purchase an IBM typewriter for the use of the Police Department.

Recommended by the Budget Committee

33. To see if the Town will vote to support maintenance and operation of the Town Beach at Ells Shore?

No Recommendation

34. If yes to Article #34, to see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$4,000.00 for the operation and maintenance of the Town Beach at Ells Shore.

No Recommendation

35. To see if the Town will vote to adopt the following by-law: No land shall be graded or drained so as to discharge water in the traveled way. Violators shall be fined no less than \$50.00 per day until such condition is remedied.

Not Recommended

36. To see if the Town will vote to appropriate a sum of money not to exceed \$572.00 received from the Public Works Employment Act of 1976 Title II, Anti-Recession Fiscal Assistance to State & Local Governments for use by the Police Department.

Recommended by the Budget Committee

37. To see if the Town will vote to accept the 1977 donation of \$2,500.00 from the Cohen Foundation Camps.

Recommended by the Budget Committee

38. To see if the Town will vote to authorize the Selectmen to invest the interest received from the Ordway Park Trust fund in a separate account and to be expended for the caring and improving of said park.

Recommended by the Budget Committee

39. To see if the Town will vote to recess the Town Meeting to reconvene at the call of the Selectmen for the purpose of taking whatever action is necessary or indicated by the Rockingham County Solid Waste Study to enable the Town to meet its Solid Waste Disposal needs in conformity with existing laws and regulations.

40. To see if the Town, pursuant to the authority granted under RSA 147:47, will authorize the Selectmen to enter into contract with the operator of a Solid Waste Disposal facility to be established in North Andover for the disposal of refuse, garbage and waste and for use of by-products from the use of the operation of such a facility which contract will:

1. be for a term of 20 years more or less
2. include provisions for delivery of minimum amounts

of refuse, garbage and waste, and payment for use of this facility to be based thereon

3. provision for unit prices that will be graduated and for adjustments therefore and for the use of steam, electricity and other by-products resulting from the use of this facility and for credits or payments of the Town resulting therefrom

4. the use by the Town or other municipalities of the uncommitted capacities of such facilities.

5. certain other provisions incidental and related to the foregoing general matters, and

6. be generally in the form of a proposed contract* negotiated by representatives of the member communities of Northeast Solid Waste Committee (NESWC) with such changes therein as may be approved by said Board of Selectmen.

*copies of the form of proposed contract will be on file in the office of the Town Clerk and Board of Selectmen, where they may be examined during office hours.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and seventy-eight.

CHARLES W. LINDQUIST, Jr.
LAURENCE C. CORNWELL
DEAN C. HOWARD

Selectmen of Hampstead

A true copy of Warrant—Attest:

CHARLES W. LINDQUIST, Jr.
LAURENCE C. CORNWELL
DEAN C. HOWARD

Selectmen of Hampstead

Articles 14, 19 and 20 will appear as referendum on the ballot.

The polls will not close before 6:00 P.M.

It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 P.M.

The business meeting will be held on Friday, March 17, 1978 in the gymnasium.



YOUR FIRE DEPARTMENT IN ACTION



REPORT OF THE TRUST FUNDS OF THE TOWN OF HAMPSTEAD, N.H. ON DECEMBER 31, 1977

Date/Creation	Name of Fund	Purpose	How Invested	Bal. Beg. Yr.	New Funds	Bal. End Yr.	Bal. Beg. Yr.	%	Amount	Amnt. Exp.	Bal.
1875	James Gordan	Library Fund	Plaistow Co-op Bank No. 4139	\$ 3,303.52		\$ 3,303.52	0	7½%	\$ 263.92	\$ 263.92	0
1898	Nelson Ordway										
1927	Nelson Ordway										
1919	George Webster										
1931	Martha Ordway	LIBRARY FUNDS	Indian Head Bank No. c-103	4,022.19		4,022.19	0	7½%	312.23	312.23	0
	TOTAL A/C										
	Cemetery										
	James Johnson										
1974	Cemetery	Cemetery	Plaistow Co-op Bank No. 4138	20,283.58		20,283.58	0	7½%	1,620.43	1,620.43	0
1975	Cemetery										
	Cemetery										
	Cemetery										
	George W. Lord	Cemetery	Plaistow Co-op Bank No. 4493	1,000.00		1,000.00	0	7½%	79.89	79.89	0
	Thomas Keefe										
	Marion Leathe										
	Ruth E. Wentworth										
	Bruce A. Stearns	Cemetery	Plaistow Co-op Bank No. 4683	1,000.00		1,000.00	0	7½%	79.73	79.73	0
	Laurence C. Cornwell										
	Eleanor M. Whitmore										
	Mary E. Lumley										
	Campbell Matheson	Cemetery	Plaistow Co-op Bank No. 11997	935.00		935.00	0	7½%	576.15	576.15	0
	William Rivers										
	Edna M. Blackington										
	Joyce D. Gadoury										
	Harold Boulter	Cemetery	1st Financial Group - 74 Shares			2,910.00	0	5½%	77.34	77.34	0
1970	Warren S. Cooke										
	Cemetery										
	TOTAL A/C										
1934	Martha Ordway Park	Cemetery	1st Financial Group - 74 Shares	1,337.33		1,337.33	0	5½%	74.00	74.00	0
1975	Martha Ordway Park										
	TOTAL A/C										
	Capital Reserve										
1945	Benjamin Emerson	PARK FUNDS	Indian Head Nat'l No. s-3786	24,555.91		26,530.91	0	7½%	1,931.39	1,931.39	0
1857	Benjamin Emerson										
	Benjamin Emerson										
	Benjamin Emerson										
1970	Benjamin Emerson	HIGH SCHOOL FUNDS	Indian Head Nat'l No. 42602	3,745.17		3,396.17	0	5½%	263.63	263.63	0 (A)
	Capital Reserve										
	High Sch. Fund										
	High Sch. Fund										
	Benjamin Emerson	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-104	3,432.05		609.25	0	5½%	15.81	35.00	(-19.19)
	Benjamin Emerson										
	Benjamin Emerson										
	Benjamin Emerson										
	Benjamin Emerson	HIGH SCHOOL FUNDS	Plaistow Co-op Bank No. 1128	3,745.17		4,005.42	0	6½%	114.97	114.97	0 (C)
	Capital Reserve										
	High Sch. Fund										
	High Sch. Fund										
	Benjamin Emerson	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-104	7,244.28		7,244.28	0	7½%	562.35	562.35	0
	Benjamin Emerson										
	Benjamin Emerson										
	Benjamin Emerson										
	Benjamin Emerson	HIGH SCHOOL FUNDS	Plaistow Co-op Bank No. 4140	10,625.78		10,625.78	0	7½%	848.90	848.90	0
	Capital Reserve										
	High Sch. Fund										
	High Sch. Fund										
	Benjamin Emerson	HIGH SCHOOL FUNDS	Indian Head Nat'l No. S-3785	3,516.25		3,516.25	0	7½%	272.96	272.96	0
	Capital Reserve										
	High Sch. Fund										
	High Sch. Fund										
	Benjamin Emerson	HIGH SCHOOL FUNDS	1st Financial Group/42 Shares	No. 49274 No. 15822		781.78	0	5½%	42.00	42.00	0
	Capital Reserve										
	High Sch. Fund										
	High Sch. Fund										
1973	TOTALS A/C	HIGH SCHOOL FUNDS	Indian Head Nat'l No. 15822	22,168.09		22,168.09	0	5½%	42.00	42.00	0
1976	Capital Reserve										
	Capital Reserve										
	Capital Reserve										
1977	Capital Reserve	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-206	112,555.91		112,555.91	0	6¼%	1,726.21	1,726.21	0
	Capital Reserve										
	Capital Reserve										
	Capital Reserve										
	Capital Reserve	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-240	112,555.91		112,555.91	0	6¼%	7,034.74	7,034.74	0 (D)
	Capital Reserve										
	Capital Reserve										
	Capital Reserve										
	Capital Reserve	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-240	112,555.91		112,555.91	0	6¼%	7,034.74	7,034.74	0 (D)
	Capital Reserve										
	Capital Reserve										
	Capital Reserve										
	Capital Reserve	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-240	112,555.91		112,555.91	0	6¼%	7,034.74	7,034.74	0 (D)
	Capital Reserve										
	Capital Reserve										
	Capital Reserve										
	Capital Reserve	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-240	112,555.91		112,555.91	0	6¼%	7,034.74	7,034.74	0 (D)
	Capital Reserve										
	Capital Reserve										
	Capital Reserve										
	Capital Reserve	HIGH SCHOOL FUNDS	Indian Head Nat'l No. C-240	112,555.91		112,555.91	0	6¼%	7,034.74	7,034.74	0 (D)
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HAMPSTEAD PUBLIC LIBRARY

Financial Reports for 1977

Balance on Hand January 1,1977		\$ 4,964.50
Receipts		
Town Appropriation	\$7,075.00	
Friends of the Library	700.00	
Memorial Fund	340.00	
Interest on Memorial Fund	14.17	
Book Sale	8.60	8,138.15
Total Funds to be Accounted for		\$13,102.65
Expenses		
Salaries	\$2,972.00	
Utilities	534.53	
Heat	795.00	
Custodian	211.35	
Supplies	806.77	
Books	2,088.91	
Subscriptions	133.53	
Improvements & Repairs	1,858.94	
Miscellaneous	101.00	
Total Expenses	\$9,502.03	
Balance on Hand, December 31,1977		\$ 3,600.62

AUDITOR'S REPORT

We hereby certify that we have examined the foregoing reports of the Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, and Library Trustees for the year ended December 31, 1977, and find them correctly cast and proper vouchers therefor.

BRIAN G. EASTMAN
STANLEY P. JOHNSON
Town Auditors

January 31, 1978

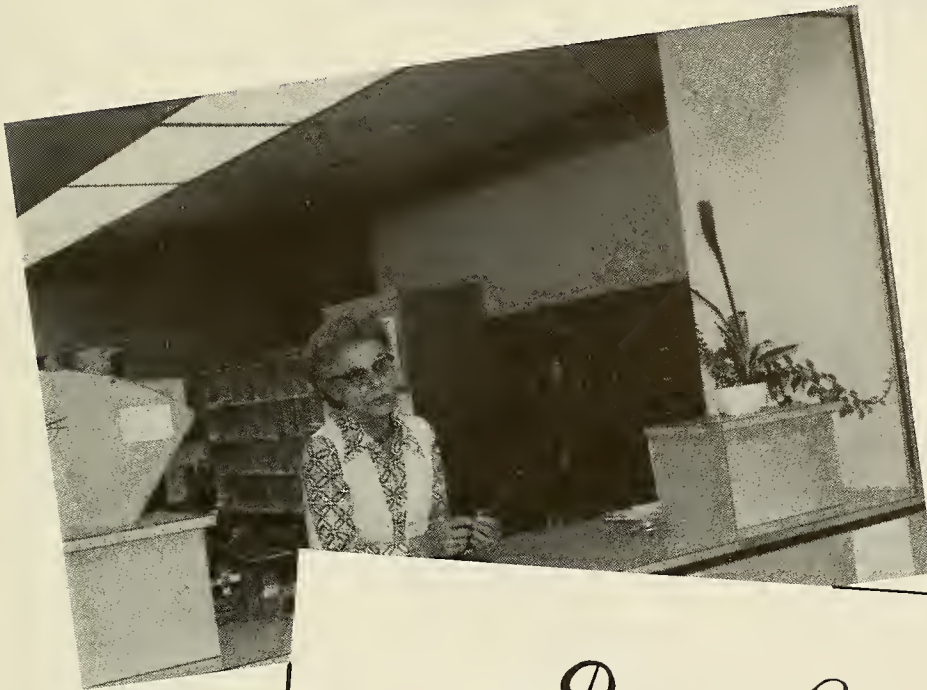
BUILDING PERMITS ISSUED - 1977

Date	No.	Name	Amount
Jan. 17	495	Clarence Nadeau, addition to store	\$ 1,000.00
	17	496 Tea-Brc, East Road, lot No.5, home	45,000.00
	17	497 Tea-Brc, Kevin Circle, home	45,000.00
Feb. 7	498	East Coast Lumber, addition to office	1,500.00
	1	499 Raymond Plouffe, Mill Shore, fire damage	800.00
	12	500 Frank Morin, Main Street, home	30,000.00
	14	501 Tea-Brc, East Road, lot No.4, home	45,000.00
		502 Tea-Brc, East Road, lot No.6, home	38,000.00
	25	503 Byron Clow, Mill Shore, addition	2,000.00
		504 Richard Wade, Crowell Grove, addition	8,000.00
Mar. 1	505	D & B Builders, Moulton Drive, home	25,000.00
	3	506 W. Longshore, Holiday Lane, addition	10,000.00
	6	507 Robert Ostrom, Quarry Road, lot No.8, home	25,000.00
	7	508 Donald Duston, Main Street, remodel	15,000.00
	9	509 Tea-Brc, Kevin Circle, lot No.19, home	49,000.00

Date	No.	Name	Amount
Mar.	9	510 Tea-Brc, Kevin Circle, lot No.18, home	\$ 45,000.00
	15	511 Robert Maslowski, Brown Hill Road, home	33,000.00
	16	512 Joseph Harrington, East Road, garage	5,000.00
	23	513 Kenneth & Alice Wood, Main Street, porch	1,200.00
	28	514 Charles Sargent, Main Street, reroof building	2,000.00
April	2	515 R. H. Mosley, Westwood Drive, storage shed	250.00
	12	515A Ralph & Gladys Johnson, East Main Street, repair fir damage	10,000.00
	4	516 Ingo Lange, East Main Street, remodel for Res.	10,000.00
	13	517 Ralph Rooney, Route 111, tool shed	250.00
	16	518 Robert Clisbee, Main Street, home	26,000.00
		518A D & B Builders, Moulton Drive, home	30,000.00
	20	519 Frank Damiano, Heath Road, pool	1,800.00
		520 Robert Brunkhurst, East Road, addition	1,000.00
	25	521 Mildred Emerson, Emerson Avenue, close in porch	1,500.00
	26	522 Charles Scroggins, Grove Drive, garage	1,500.00
	27	523 Steven Lowe, Maple Avenue, barn	700.00
		524 Ronald Caswell, West Road, porch	350.00
		525 James Wilson, Woodridge Park, porch	1,800.00
May	5	526 Henry Vartanian, Wash Pond Road, home	38,000.00
	26	526A Stuart Klotzle, Orchard Park, new window	260.00
	6	527 Thomas F. Gaff, Marilyn Park, pool	5,000.00
	7	528 Wallace Earle, Cecil Avenue, garage	2,000.00
	9	529 James Barry, Main Street, Apt. over garage	26,000.00
	10	529A Raymond Dube, Cortland Road, rec. room	3,000.00
	16	530 Alden Hurteau, Main Street, remodel shed	1,500.00
	17	531 George Edwards, East Road, porch	1,000.00
	1	532 Howard Construction, Wash Pond Road, home	60,000.00
	17	533 Howard Construction, Wash Pond Road, home	60,000.00
June	1	534 Thomas Wallace, Woodridge Park, deck	300.00
		535 Harold Murray, Old Danville Road, addition to roof	720.00
		536 Carolyn Rockwell & Vivian Rockwell, Stage Road, home	60,000.00
	7	537 Donald McDonald, Ashford Road, tool barn	200.00
		538 Percy Parmenter, Pillsbury Road, garage	1,200.00
		539 D & B Builders, Moulton Drive, home	25,000.00
		540 Albert Dubois, Moulton Drive, home	25,000.00
	8	541 Tyler Construction, Central School addition	55,800.00
		542 Fred Thistle, Russett Lane, pool	1,000.00
	10	543 Richard St. Jean, Stage Road, move barn	600.00
	15	544 Shirley Fisher, Westwood Drive, addition	8,400.00
		545 J. Alan Moyer, Main Street, dormer window	5,600.00
	20	546 Donald Chin, Checkerberry Road, addition	7,000.00
	22	547 Albert Bergeron, East Road, porch	700.00
	24	548 Tea-Brc, East Road, lot No.9, home	45,000.00
		549 Tea-Brc, East Road, lot No.3, home	45,000.00
		550 Tea-Brc, East Road, lot No.7, home	45,000.00
	27	551 Ben Patton, Blueberry Circle, lot 21, garage	5,000.00
July	5	552 Alan Ard, Central Street, home	21,000.00
	8	554 Robert Weber, Moulton Drive, pool	700.00
	13	555 David Cross, porch & siding	1,500.00
		556 Chester Weber, Mills Shore, porch	300.00
	16	557 Daniel Hensley, Marilyn Park, addition	5,500.00
	19	558 Perley Ingalls, Brown Avenue, A-Roof over porch	250.00
		559 Peter Gouveia, Main Street, replace porch	400.00
	21	560 James Hadley, Brown Hill Road, home	35,000.00

Date	No.	Name	Amount
July	24	561 Alfred Dow, Central Street, porch	1,500.00
	25	562 Edwin Bezanson, East Road, home	20,000.00
		563 Michael Calicchio, Island View Road, raise bldg.	3,000.00
		564 Joseph Dempsey, Sherry Lane, pool	2,958.60
	26	565 Ralph Marrison, Holts Point Road, replace porch	750.00
	30	566 Paul Wentworth, Stage Road, No.1 home	35,000.00
		567 Paul Wentworth, Stage Road, No.2 home	28,000.00
		568 Paul Wentworth, Wash Pond Road, pool	2,800.00
Aug.	2	569 C. G. Brough, Old Forge Road, garage	2,500.00
	4	570 Proctor Wentworth, pool	4,000.00
	5	571 Edna Pochini, East Shore Drive, addition	500.00
	13	572 Michael Gorham, pool	5,000.00
	18	573 Sal & Nancy Contarino, Pinewood Drive, home	36,000.00
	22	574 Arthur Pierce, Kent Farm Road, home	25,000.00
	24	575 Leland Fitts, East Main Street, porch	1,200.00
	25	576 George Daland, Lake Avenue, addition	2,500.00
		577 Richard Healey, Central Street, porch	200.00
	29	578 Roger Blake, Wash Pond Road, home	45,000.00
	2	579 Howard Construction, Freedom Hill, home	50,000.00
	30	581 Richard Wade, Crowell Grove, pool	2,000.00
	30	580 Ronald Moreau, Route 121A, garage	2,500.00
Sept.	2	582 Albert Frim, Crowell Grove, screen House	200.00
	6	583 Thomas Jensen, Main Street, addition	12,000.00
	12	584 Paul Nicholson, Webber Road, deck	100.00
		585 Richard Breinlinger, Wash Pond Road, garage	4,500.00
	13	586 Aime Gingras, Grove Drive, move & attach bldgs. to home	3,000.00
		587 Charles Kinney, West Road, addition	1,500.00
	14	588 Stuart Klotzle, Russett Lane, bow window	600.00
		589 James Rand, Route 121, barn	5,000.00
	15	590 Robert Kenyon, Main Street, addition	500.00
		591 Richard Towne, East Road, storge shed	500.00
	23	592 Joseph Tomino, Brown Hill Road, garage	500.00
	24	593 Donald Duston, Main Street, move bldg.	100.00
	25	594 Donald Bishop, West Shore Drive, garage	4,000.00
	28	595 Steve Tetro, Stage Road, home	38,000.00
		596 Winslow Whitten, Jr., Sherry Lane, shed	100.00
	28	597 K. H. Duston, Main Street, Solar Heat	600.00
	29	598 Charles Delaney, Jr., Randall Lane, shed & Apt. in base	4,000.00
Oct.	1	599 William Komenda, Main Street, pool	3,500.00
	3	600 Gladys Gibbons, Main Street, new windows	750.00
		601 Teri Ford, Crowells Grove, addition	850.00
	6	602 D & B Builders, Starwood Hill lot No.1, home	30,000.00
	10	603 John Ganley, Bonnie Acres, pool	3,000.00
	15	604 Anna Northway, Orchard Park, addition	10,000.00
	17	605 Dean J. Toulas, Central Street, remodel & dormer	8,500.00
	22	606 Kermit Ashford, Stage Road, garage	2,000.00
	23	607 David Rice, Hunt Road, home	35,000.00
	29	608 Aime Gingras, Grove Road, move bldg.	70.00
	10	603A Dean Howard, Main Street, repair roof	1,000.00
Nov.	7	609 Harold Cosman, East Road, garage	1,100.00
	9	610 R. J. Oullette, Central Street, remodel	200.00
	10	611 Tea-Brc, Wash Pond Road, home	50,000.00
	12	612 D & B Bldr., Starwood Hill, lot No.5, home	30,000.00
	16	613 Bruce Stearns, Marilyn Park, shed	200.00
		614 Dean Howard, Sawyer Road, lot No.22, home	55,000.00

Date	No.	Name	Amount
	615	Dean Howard, Freedom Hill, lot No.4, home	50,000.00
28	616	Jeremiah O'Leary, Country Road, home	30,000.00
	617	Robert Nugent, Emerson Avenue, remodel Apt.	3,000.00
	618	Dean Howard, Freedom Hill, lot No.8, home	60,000.00
	619	Dean Howard, Freedom Hill, lot No.5, home	48,000.00
Dec. 1	620	Ralph R. Bacon, Country Road, home	35,000.00
2	621	Charles Ashford, garage at dump site	10,000.00
11	622	Frank Morin, Pinewood Drive, home	35,000.00
21	623	James Wagstaff, Maple Avenue, addition	1,000.00
29	624	D & B Bldrs., Starwood Hill, home	30,000.00
	625	Richard Rand, Valley Road, remodel basement	650.00
<hr/>			
FRANK E. HOWARD <i>Building Inspector</i>			1,984,008.60



Thank You, Ada !

Post Card

Whitney Made Worcester Mass.

CORRESPONDENCE

ADDRESS ONLY

Dear Ada,
 We wish you a very happy retirement and would like to thank you for the many years of dedicated and courteous service in the East Hampstead Post Office.

Mrs. Ada Widman
 East Hampstead
 New Hampshire 03826

Warmest regards,
 The Townspeople
 of Hampstead, N.H.

REPORT OF POLICE DEPARTMENT

I am pleased to submit the following report to the inhabitants and officials of the Town of Hampstead for the year 1977.

Your department was very busy with accident investigations having recorded a record number of eighty-eight, fifteen of these resulted in twenty-eight persons being taken to hospitals and seventeen others received injuries. This large increase over previous years can be attributed to hazardous road conditions during the winter months. More than half were recorded during this period.

Fifty-three burglaries were reported with twenty-three cleared by apprehension. Twenty-four cases of larceny of which five were cleared; one case of aggravated assault; eleven stolen motor vehicles with nine recovered, fourteen missing persons (all located), four untimely deaths and forty two acts of vandalism. The greatest amount of burglaries and acts of vandalism occur to summer camps during the winter months. We request any and all suspicious persons or vehicles be reported to this department immediately.

One hundred and seventeen cases were taken to Plaistow District Court and we presently have five burglary cases pending in Superior Court.

A mutual aid agreement entered into with neighboring towns has proven beneficial to all concerned. Numerous subjects have been apprehended through the combined efforts of these departments.

Special training sessions as well as police training schools in all phases of police work were well attended by members of this department. This training is an ongoing program so that our men will be as well trained as possible in all phases of our job.

Sincere thanks to all of the townspeople for their cooperation, to our wives for their understanding, to all departments for their cooperation and especially the Rescue Squad for their untiring efforts at accident scenes.

William Letoile, Jr., Chief of Police



Hampstead Firefighting Equipment

REPORT OF THE FIRE DEPARTMENT

The Fire Department had a record breaking year in 1977. As the population of Hampstead grows, the number of calls for assistance has also increased . . . A total of 202 calls were answered by the Fire Department and Rescue Squad. This was an increase of 64% over the previous year. The breakdown of alarms answered is as follows:

Rescue Squad	79
Structural Fires	17
Chimney Fires	5
Dump Fires	15
Woods and Grass Fires	14
Car Fires	3
Box Alarms	4
Miscellaneous	41
Mutual Aid Sent	17
Mutual Aid Received	7
TOTAL CALLS	202

The extreme weather in March is blamed for the large number of calls for flooded cellars and wires down. During the storm of the 22nd the main station was manned until the power and telephone service were restored.

The conversion of the International all wheel drive truck to a reel truck as voted at last year's town meeting should be completed by the end of February. A hydraulically operated reel will hold 3,500 feet of four inch hose and a front mounted 1,000 GPM pump will require only two men to supply a large amount of water when needed.

During the fall the Department began digging a new water hole on the Depot Road to provide a water source for West Hampstead. A large amount of soil was removed and taken to build a ramp which will facilitate pumping at the water hole located on Stage Road. This project would not be as far along as it is without the donation of manpower and equipment by several contractors in town.

The use of wood to heat homes has increased markedly in the last few years. The Department would like to remind all residents to install and operate these woodstoves in a safe manner. Chimneys should be cleaned and checked at the least yearly and a smoke detector installed in each home. The value of a smoke detector cannot be estimated in terms of money . . . **smoke detectors save lives!**

The Police Department and Road Agent have been of great help during the past year in emergency situations. Our sincere thanks to our dispatcher Helen Conley. Each member of the Fire Department and Rescue Squad volunteers his or her time to make Hampstead a better place to live. On behalf of the board of Engineers we salute them.

Walter M. Hastings, Chief
Paul S. Wentworth, Deputy Chief
Charles E. Kinney, Captain
Neil E. Emerson, Lieutenant
Glen K. Fitts, Lieutenant

HAMPSTEAD EMERGENCY RESCUE SQUAD

The Hampstead Emergency Rescue Squad, a branch of the Hampstead Fire Department, is completing its fourth year of service.

The squad has been involved in a wide variety of emergency situations. This year we have responded to 79 calls: 14 heart attacks; 13 automobile accidents; 6 motorcycle accidents; 3 respiratory emergencies; and 43 miscellaneous calls (fractures, burns, poisoning, etc.). A total of 1708 man hours have been devoted to training and rescue calls.

Continued training has been one of the goals of the squad. Even though basic knowledge of Advanced First Aid and CPR is required for all members, most have either completed or are taking Emergency Medical Technician training. This provides a more comprehensive knowledge and a more effective, smoother operating squad.

Acceptance by the townspeople is gratifying and has been reflected in very generous gifts of equipment from the Young Mother's Club and the Lions Club. We also received a \$250 donation from the people of Sandown for services rendered prior to the formation of their own squad. In addition there have been numerous private gifts used to purchase equipment and further our training.

The squad trains on the first Wednesday of each month and conducts its business on the third Wednesday. Our now annual New England Boiled Dinner held early each year is our major fund-raising event and we appreciate the marvelous response it receives.

In closing, it is important to note that with our present equipment and manpower we are unable to transport to the hospital. We always welcome the involvement of all interested people and we urge your participation in this vital and active service to the town as we look forward to a year of growth.

Respectfully submitted,

Rescue Squad
Harry A. Mildonian, Jr.
William R. Sackett
Paul S. Wentworth
(Executive Committee)

LIBRARY TRUSTEE'S REPORT

Your public Library has experienced many changes in 1977. Early in the year when it was learned that Bonnie Howard would be leaving the library, we promptly set to work to find a new librarian. In order to fulfill the N.H. State Library Development Act requirements, the librarian had to have some library education and/or library experience. The trustees after looking through many applications selected Mrs. Elizabeth (Becky) Rooney, a resident of Hampstead, who fulfilled these requirements. Mrs. Rooney has been quite busy since September when she assumed the position attending to the daily routines and long range planning.

As for the physical plant, it was decided to replace the archaic storm windows, to make them easier to maneuver and to conserve on fuel. The interior has been painted, the front steps replaced and minor leaks repaired.

Many new books in all categories, children, young adult, adult, non-fiction, and reference have been purchased. Mrs. Rooney and Mrs. Rachel Sanborn, our library district consultant, have spent many hours weeding, replacing and adding to the existing collection.

Hampstead is well represented at library meetings. Mrs. Rooney and Mrs. Beth Duston regularly attend District Advisory Council meetings to share ideas and to promote public relations with other area librarians and trustees. Mrs. Duston is also the Southeast DAC representative to the State Board of Library Trustees. Mrs. Rooney attended the N.H. State Library Conference for two days of meetings, conferences, and book and trade displays. Mrs. Mary Clark represents Hampstead on the Friends of the Library Council. Hopefully this coming year an active group of friends can be organized.

This past year several questions have arisen regarding library policy, including library property and grounds, so it seemed important with the arrival of the new librarian to have a well defined policy. A new library policy has been prepared including policy on library purpose and usage, circulation procedure and fines. A copy is on file with the librarian for those interested.

Our grateful thanks to Bonnie Howard, to the Young Mothers Club for their continued interest and support, to Mrs. Mary Clark for the success and efforts of the Thrift Shop, and to those who have contributed their time and gifts.

Respectfully submitted,
Mrs. Beth Duston
Mrs. Mary Clark
Mrs. Florence Malsbenden

LIBRARIAN'S REPORT

I wish to express my appreciation to my Trustees for time in helping me settle in as your new librarian and to Bonnie Howard for making the transition of librarians smooth and easy. A special thank you is extended to Mary Clark for her enthusiasm and for her successful year directing the Thrift Shop whose monies are vital to our library.

The interior of the library has been painted and the steps repaired. Time has been spent in organizing the shelves and many new books have been ordered such as encyclopedias in the areas of energy, science, law, medicine, and environmental science as well as best sellers and books updating the young adult and children's area. The state Bookmobile visits us three times a year to supplement our library collection.

We support the New Hampshire Library Development Association and to meet their requirements, we will be open five more hours in the spring to meet their recommended hours for towns of our population. Mrs. Rachel Sanborn, our District Advisory Counselor from the State Library has been of great assistance in aiding me in reorganizing and weeding our current collection. The State Library has been prompt with our many requests for special books. This is a most important service to libraries as small as ours to enable us to offer material not housed in our own library.

I appreciate the donation of books and the many offers of assistance. The exhibits displayed by the 4-H Group, Mrs. Piehl's art classes, and the crafts and hobbies of our townspeople were enjoyed by many. The Young Mother's Club continues to present the pre-school story hour and the Library sponsored the "Little Red Wagon" from U.N.H. during Children's Book Week.

The cost of maintenance, supplies, and especially of books has risen. There are many books not returned over the past few years, and I would appreciate everyone checking their shelves for public library books as monies should be spent on new selections to update our collection rather than replacing basic materials that have not been returned.

The Library would like to become an integral part of the community and I invite you all to come and visit.

Respectfully submitted,
Elizabeth B. Rooney

CONSERVATION COMMISSION

The Conservation Commission had a quiet and productive year. A grant has been received from the Bureau of Outdoor Recreation for work being done in the Town Forest. This 33 acre area off East Road is under a 10 year Forest Management Plan developed by Thomas Neff. A fire road has been put in and further plans are progressing.

Ordway Park in West Hampstead is gradually being reclaimed from the encroaching brush. Ray Basset was hired to use his brush hog and mow the field. CETA workers under the direction of Warren Cooke spent many hours clearing the poison ivy and brush away from the walls. Money for this work is provided by a trust fund set up by Martha Ordway when she bequeathed the land to the town.

The people of Hampstead voted to give the Conservation Commission an old trust fund which had never been used. The money will be used to plant shade trees in Hampstead. The project is scheduled for completion this year.

Members of the Commission look forward to serving the community in the coming year. We encourage and invite public participation in our meetings which are held the second Monday of each month in the Town Office Building.

Susan E. Hastings, Chairman

RECREATION COMMITTEE

This has been a year of learning for the Hampstead Recreation Committee. We started off on the wrong foot when an early spring wind and ice storm blew down the backstop of the ball field just two weeks before Little League tryouts; a large part of our budget was also blown away that day. Maintenance of the ball field was the responsibility of the Recreation Committee this year. We would like to thank Warren Cooke for a "job well done".

The Summer Park Program was resumed again this year due to the conclusion of year round school.

In our efforts to serve a broader spectrum of town residents, we sponsored a fall foliage bus trip for senior citizens. Over one hundred participants spent an enjoyable day in northern New Hampshire thanks to the organization efforts of project coordinators, Mr. and Mrs. Raymond Thibeault.

Competition is keen this second season of the Men's Basketball League — four teams participate weekly in this program.

With the growth of the town, and more time available for recreation, it is becoming more important for our committee to be active in our community. With the acquisition of the Tennis Courts and Town Beach, and the continuation and expansion of our present programs, the coming year should prove to be active and, hopefully, enjoyable for all residents of the Town of Hampstead.

Respectfully submitted,

Norman J. Carideo
Lloyd E. Lovering
Robert L. Letoile

Proctor Wentworth, Jr.
Gerard A. Lavoie
Recreation Commission

DERRY VISITING NURSE ASSOCIATION

From July 1, 1976 through June 30, 1977 home health care provided by this agency to Hampstead residents showed a dramatic overall increase. This was accounted for by large increases in nursing and physical therapy home visits as Homemaker and Home Health Aid visits were considerably less for this period. Each year the needs within the town are likely to fluctuate. For example, there may be no one who needs physical therapy for a long period of time and then 2 or 3 people at once who each need 2-3 visits per week. The agency staff and services must remain available to meet these fluctuating levels of need within each of the six towns served. As populations grow the overall needs and levels of service also grow steadily.

A comparison of service for the past two years follows:

	'75 - '76	'76 - '77
Home nursing visits to provide care to the ill	154	318
Nursing visits to provide health supervision	24	30
Maternal/newborn visits	24	51
(Total nursing visits)	(202)	(399)
Physical therapy visits	1	159
Homemaker/home health aid visits	238	135
Extra supervisory visits	40	19
Hours of homemaker health aid service	403½ hrs.	252¾ hrs.

Hampstead residents representing the town on our Board of Directors are:

Charles Clark
Jeanne Cooke

Ruta Jordans
Evelyn Lawrance

Respectfully submitted, Joanne Millsaps, R.N.
Nurse/Administrator

NOTICES

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail. Please note that a description of the property which will enable the assessing officials to locate and identify each parcel is necessary. A phrase such as "Same as last year" or "no change" is not sufficient. On census portion list **only** names and birth date of any new, deceased or members of household moved away.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Blue card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Veteran's Exemption checked, signed, and in the hands of the Selectmen before April 15th.

THE SELECTMEN will meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 P.M. and meet on the second Monday at 7:00 P.M. with Department Heads.

THE PLANNING BOARD — Regular meeting is the third Monday of every month at 8 P.M.

ELDERLY EXEMPTION BLANKS are mailed to persons who have received the exemption the previous year. For persons over 65 who think they may be eligible and who have not received the exemption before, blanks can be obtained from the Selectmen and returned by April 15th.

IMPORTANT NEW STATE LEGISLATION

Be it Enacted by the Senate and House of Representatives in General Court Convened:

74:7-a Penalty for Failure to File. Any person who fails to file a fully completed inventory form on or before April 15, unless granted an extension under RSA 74:8, shall pay a penalty of one percent of the property tax for which he is liable. In no case, however, shall the penalty be less than \$10 or more than \$50. Any person who fails to file an inventory form and who becomes liable to pay the penalty specified in this section shall lose his right to appeal any matter pertaining to the property tax for which he is liable or exemptions to which he may be entitled. This penalty has all the force of taxation and shall be treated as incident to the tax.

EFFECTIVE APRIL 1, 1978



Members of Hampstead Emergency Rescue Squad

ANNUAL REPORTS
of the
SCHOOL BOARD
of the
TOWN OF HAMPSTEAD, N.H.

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

Name	Term Expires
Virginia E. Clark, <i>Chairman</i>	1978
Calvin L. Scovel, Jr.	1978
Dale McLean	1979
Maurice Randall, Jr.	1979
Helen P. Fenton	1980

OTHER OFFICERS

Name	
Laurence C. Cornwell	<i>District Moderator</i>
Nancy Santos	<i>District Clerk</i>
Abbie E. Randall	<i>District Treasurer</i>
Dorothy Lovering	<i>District Auditor</i>
Brian G. Eastman	<i>District Auditor</i>
Robert J. Crompton	<i>Superintendent of Schools</i>
Terrance F. Holmes	<i>Assistant Superintendent of Schools</i>
Thomas H. McDonald	<i>Business Administrator</i>

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Hampstead, qualified to vote in District affairs:

You are hereby notified to meet at the Memorial Gymnasium in said District on Monday, March 13, 1978 at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To see if the District will accept reports of auditors, agents, committees and officers.
2. To see if the District will vote to release the Greater Hampstead Civic Club, Inc. of Hampstead, New Hampshire, from any and all terms and conditions set forth in the agreement between the Hampstead School District and Greater Hampstead Civic Club, Inc. dated September 8, 1978, recorded in the Rockingham County Registry of Deeds, Book 2245, Page 1844. Further that the School Board be authorized to execute and record any and all documents that are required in order to give to the Greater Hampstead Civic Club, Inc. a full and clear title to the property conveyed to the Greater Hampstead Civic Club, Inc. by deed recorded in the Rockingham County Registry of Deeds, Book 2273, Page 0557.
3. To see what action the District will take relative to the publication of a separate school district annual report.
4. To see what sum the District will vote to raise and appropriate for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
5. To see if the District will authorize the School Board to make application for, to receive and to spend in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from federal, state, local or private agencies.
6. To transact any further business that may legally come before this meeting.

HAMPSTEAD SCHOOL BOARD

Mrs. Virginia E. Clark, Chairman

Dale McLean, Vice Chairman

Mrs. Helen P. Fenton

Maurice Randall, Jr.

Calvin L. Scovel

**HAMPSTEAD SCHOOL DISTRICT
1978-1979 BUDGET**

ACCOUNT	DESCRIPTION	EXPENDED 1976-1977	BUDGETED 1977-1978	PROPOSED 1978-1979
100.00	ADMINISTRATION			
110.00	Salaries of Officers	\$ 3,728.00	\$ 3,756.00	\$ 3,730.00
135.00	Contracted Services	2,328.02	1,764.00	1,898.00
190.00	Other Expenses	3,848.26	3,554.00	4,381.00
200.00	INSTRUCTION			
210.00	Instructional Salaries	305,131.20	279,000.00	371,850.00
210.32	Salaries/Sub. Teachers	4,698.80	2,552.00	3,360.00
210.34	Salaries/Home Instr.	76.00	700.00	700.00
210.50	Salaries/Secretarial-Aides	61,082.34	43,610.00	46,692.00
210.90	Salaries/Other Instructors	0	0	2,000.00
215.00	Textbooks	5,103.56	4,868.00	6,321.00
220.00	Audio-Visual Matls.	1,217.69	2,100.00	1,931.00
220.10	Library/Res. Center	1,635.36	1,725.00	2,500.00
230.00	General Supplies	15,422.87	13,800.00	21,294.00
235.00	Contracted Services	1,685.00	2,943.00	6,763.00
290.00	Other Expenses/Instr.	4,928.33	6,160.00	7,811.00
300.00	ATTENDANCE			
310.00	Salary of Officer	0	1.00	200.00
400.00	HEALTH SERVICES			
410.00	Salary of Nurse	7,533.58	6,275.00	7,030.00
490.00	Other Expenses Health	705.86	1,030.00	1,207.00
500.00	PUPIL TRANSPORTATION			
535.00	Contracted Services	59,758.81	49,340.00	65,705.00
535.01	Field Trips	657.50	616.00	579.00
535.02	Athletics	1,512.62	1,300.00	1,500.00
535.03	Band & Chorus	125.00	200.00	200.00
535.04	Trans./Handicapped	6,113.00	10,500.00	5,430.00
590.00	Other Expenses Trans.	0	230.00	1,350.00
600.00	OPERATION OF PLANT			
610.00	Salaries/Custodians	17,236.84	19,256.00	39,584.00
630.00	Custodial Supplies	2,444.26	1,750.00	4,850.00
635.00	Contracted Services	2,673.00	1,690.00	3,103.00
640.00	Heat	10,797.72	6,800.00	23,100.00
645.00	Light Service	5,096.17	5,600.00	26,385.00
645.10	Telephone Service	1,840.10	1,700.00	2,865.00
645.20	Gas Service	97.92	0	350.00
690.00	Other Expenses/Operation	300.00	150.00	200.00
700.00	MAINTENANCE OF PLANT			
710.00	Salaries/Maintenance	3,654.00	3,852.00	7,916.00
725.00	Replacement of Equip.	1,269.00	1,875.00	960.00
726.00	Repairs to Equipment	34.47	125.00	125.00
735.00	Contracted Services	5,747.95	4,930.00	5,720.00
766.00	Repairs to Buildings	750.89	450.00	1,000.00
790.00	Other Expenses/Maint.	158.32	150.00	1,000.00
800.00	FIXED CHARGES			
850.10	Employee Retirement	1,183.64	1,200.00	2,402.00
850.20	Teacher Retirement	7,351.22	6,400.00	8,838.00
850.30	Social Security	23,749.33	21,500.00	29,498.00
850.40	Unemployment Compensation	0	0	1.00
850.50	Other Retirement Benefits	0	0	700.00

ACCOUNT DESCRIPTION	EXPENDED 1976-1977	BUDGETED 1977-1978	PROPOSED 1978-1979
855.01 Employee Insurance	\$ 11,514.09	\$ 14,826.00	\$ 17,277.00
855.02 General Insurance	5,838.50	9,000.00	18,250.00
860.00 Rental Lands/Bldgs.	8,000.00	9,083.00	0
900.00 FOOD SERVICE			
975.10 Milk Prog. Reimb.	5,909.82	5,000.00	15,000.00
975.20 Dist. Support Lunch Prog.	0	1.00	1,000.00
1000.00 SUPPORT OF STUDENT ACTIVITIES			
1010.00 Salaries for Activities	2,100.00	2,400.00	3,050.00
1075.00 General Support	4,219.87	5,625.00	5,541.00
1100.00 Community Activities	0	0	450.00
1200.00 CAPITAL OUTLAY			
1265.00 Sites	6,681.86	1.00	1.00
1266.00 Buildings	5,340.99	43,001.00	1.00
1267.00 New Equipment	3,846.22	5,245.00	2,990.00
1300.00 DEBT SERVICE			
1370.00 Principal on Debt	5,000.00	50,000.00	48,889.00
1371.00 Interest of Debt	80.00	19,800.00	17,600.00
1400.00 OUTGOING TRANSFER ACCOUNTS			
1475.10 Tuition-in-the-State	259,712.15	319,617.00	367,449.00
1476.30 Supervisory Union Budget	27,994.00	27,716.00	28,853.00
1477.50 Capital Reserve	0	1.00	1.00
1478.10 Tuition-out-of-State	0	1.00	1.00
1479.10 Tuition/Private	9,471.00	13,500.00	14,125.00
TOTALS	\$927,385.13	\$1,038,269.00	\$1,263,507.00

RECEIPTS 1978-1979

ACCOUNT DESCRIPTION	RECEIVED 1976-1977	BUDGETED 1977-1978	ESTIMATED 1978-1979
10.00 LOCAL REVENUE			
10.01 Unenc. Bal/Cash	\$ 895.47	\$ 48,908.60	\$ 0
19.10 Permanent Funds	1,727.85	1,500.00	1,500.00
19.91 Other Income			
30.00 STATE REVENUE			
31.00 Foundation Aid			
32.00 Building Aid	1,640.30	21,238.60	21,238.00
35.00 Aid/Foster Children			
38.00 Gas Tax Refunds	328.74		
39.00 Aid/Sweepstakes	24,392.43	11,140.24	11,000.00
40.00 FEDERAL REVENUE			
45.00 Milk Program	4,160.17	5,000.00	15,000.00
45.01 Milk Program 75-76	700.87		
49.00 Voc. Ed. Refunds			1,350.00
60.00 REFUNDS GENERAL			
61.00 Refunds Prior Years	503.36		
Total Other Income	34,349.19	87,787.44	50,088.00
Appropriation	940,544.08	950,481.56	1,213,419.00
NET TOTALS	\$974,893.27	\$1,038,269.00	\$1,263,507.00

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976		\$ 1,427.76
Received from Selectmen		
Current Appropriation	\$940,544.08	
Revenue from State Sources	26,361.47	
Revenue from Federal Sources	4,861.04	
Received as Income from Trust Funds	1,727.85	
Received from all Other Sources	12,794.30	
		<hr/>
		\$986,288.74
Total Amount Available for Fiscal Year		987,716.50
Less School Board Orders Paid		935,621.06
		<hr/>
Balance on Hand June 30, 1977		\$ 52,095.44
July 14, 1977	ABBIE E. RANDALL <i>District Treasurer</i>	

RECEIPTS

REVENUE FROM LOCAL SOURCES

Current Appropriation		\$940,544.08
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OTHER REVENUE FROM LOCAL SOURCES

Earnings from Permanent Funds and Endowments	\$ 1,727.85	
		1,727.85

REVENUE FROM STATE SOURCES

School Building Aid	1,640.30	
Sweepstakes	24,392.43	
Gas Tax Refunds	328.74	
		26,361.47

REVENUE FROM FEDERAL SOURCES

School Lunch and Special Milk Program	4,861.04	
Title I	509.69	
Title III	200.00	
		<hr/>
		5,570.73

TOTAL NET RECEIPTS FROM ALL SOURCES		\$974,204.13
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CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1976

General Fund		1,427.76
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GRAND TOTAL NET RECEIPTS		<hr/>
		\$975,631.89

BALANCE SHEET — — JUNE 30, 1977

Cash on Hand June 30, 1977		Accounts Owed by District	
General Fund	\$52,095.44	Encumbrances	\$ 8,747.30
Accounts Due to District		TOTAL LIABILITIES	\$ 8,747.30
From State	5,560.46	Surplus (Excess of Assets Over Liabilities)	48,908.60
TOTAL ASSETS	\$57,655.90		
GRAND TOTAL	\$57,655.90	GRAND TOTAL	\$57,655.90

DETAILS OF ADMINISTRATIVE SALARIES**1977 — 1978**

Superintendent of Schools	
Hampstead Share	\$ 4,581.00
Timberlane Share	19,719.00
State Share	4,200.00
TOTAL	\$28,500.00
Assistant Superintendent of Schools	
Hampstead Share	\$ 3,827.00
Timberlane Share	16,473.00
State Share	2,300.00
TOTAL	\$22,600.00
Business Administrator	
Hampstead	\$ 2,846.00
Timberlane Share	12,254.00
State Share	2,300.00
TOTAL	\$17,400.00

HAMPSTEAD BUILDING FUND**1976 — 1977**

Cash on Hand July 1, 1976		\$ — 0 —
Received from Sale of Notes	\$440,000.00	
Received from Capital Reserve Funds	119,590.65	
Received from Federal Sources	190,495.00	
Received from all Other Sources	4,549.68	
Total Amount Available for Fiscal Year		\$754,635.33
Less School Board Orders Paid		314,620.26
Balance on Hand June 30, 1977		\$440,015.07

July 14, 1977

ABBIE E. RANDALL *District Treasurer*

FINANCIAL REPORT
of the
HAMPSTEAD SCHOOL DISTRICT
Fiscal Year Beginning July 1, 1976 and Ending June 30, 1977
CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

ROBERT J. CROMPTON
Superintendent of Schools

July 31, 1977

Mrs. Virginia E. Clark
Mrs. Helen P. Fenton
Calvin L. Scovel, Jr.
Dale McLean
Maurice Randall, Jr.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the school district of Hampstead, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1977 and find them correct in all respects.

July 26, 1977

BRIAN G. EASTMAN
DOROTHY LOVERING *Auditors*

REPORT OF THE SUPERINTENDENT OF SCHOOLS

ROBERT J. CROMPTON

The Tunnel Light

After many years of seeking appropriate space for our Hampstead students, the light was seen at the end of the tunnel and it has become larger and brighter during the past year. I refer to the smooth progress in the construction of our new Hampstead Middle School. We will open the building in September of '78 and house grades five through eight. An **APPROVED** middle school program will be implemented, offering specialization in the basic subject disciplines as well as full activities in Industrial Arts, Home Economics, Art, Music and Physical Education. With the opening of the new school, Hampstead students will have a food service cafeteria program available to them for the first time. As we think of the advantages of the new school plant for our middle school aged youngsters, we must not overlook the space advantages gained in the Central School for our younger children. They will now have adequate space for specialized programs such as reading, guidance, an all-purpose area providing for a food service program, large group activities and primary grade physical education activities.

The School Board has determined that it will no longer be using the Hampstead Memorial Gymnasium and in this connection it is important to recognize the excellent job done by the Hampstead Civic Club in not only maintaining the facility in top-notch condition, but in the cooperative manner they worked with the school system so that we could continue to provide our students and the community with programs in physical education, music and interscholastic athletics. Thank you H.C.C.!!

More will be said in the days ahead about plans for the operation of our school system and its two facilities. We ask the public's opinions and their cooperation as we set out upon our new venture.

Back to Basics

We've heard much on the national scene about the "return to basics". Our School Board and I share this concern and are following guidelines developed by the State Board of Education to identify competencies for grades four and twelve. I am optimistic that this movement will have a positive effect on our schools and will result in more citizen knowledge and involvement in local education. I am also confident that the movement will help us clearly define our major priorities in delivering an educational program to our youth.

While I can assure you that our schools consider communications skills, consisting of the reading, language development and mathematics programs, to have top priority, I am fearful that an over-reaction on the part of parents, educators and legislators may narrow their sights to the extent that other vital areas of education may be overlooked to the detriment of our students and the society they will later serve.

Another advantage of the movement is that we in the education business have been caused to re-examine what we are doing and how well we are doing it and in the process, I feel our programs and teaching methods are being strengthened.

I consider all of this to be a re-emphasis, however. Our schools have never really deserted the basics and I resent the label "back to basics". Good school systems never left basics in the first place. I prefer the term, "forward with fundamentals". In the competency based education movement, I become concerned about "witch hunts" in which a simple statistic may unfairly reflect upon an otherwise able teacher. I am further concerned that the public may not understand the competition we experience in the student's learning process. How do we control the effects of parents, home, T.V. and the community?

A lot has been said about minimums. Many of our students have and will continue to exceed the minimums. We don't want minimums to become maximums. Every child should be challenged to achieve according to his abilities. In this connection, it is also true that many of our students can not meet minimum competency requirements. Some of these students never could and never will. We are prepared to deal with these legitimate variables and are constantly assessing our instructional approaches to be sure that priorities of the past continue to be the priorities of the future.

Service to the Hampstead community, which continues to demand and is supportive of good education, is a privilege and a pleasure.

REPORT OF THE PRINCIPAL

WILLIAM P. NICHOLS

After three and one-half years of year-round school scheduling, the start of normal school scheduling was greeted with positive feeling by students and staff members of the Central School. The next positive step will be the completion of the new Middle School. This will give us adequate space in the Central School as well as in the new building.

The addition to the Central School will enable us to incorporate a hot lunch program for the first time since 1958. The Middle School kitchen will prepare meals for both schools. School lunches will be transported from the Middle School and served to the children in the enlarged cafeteria at the Central School. This enlarged area has, for this school year, allowed two additional teaching stations to be incorporated. The area now houses a first grade, a readiness class, and the library, by use of a temporary partition. This arrangement has made it possible for us to expand the seventh and eighth grades by two faculty members and two classrooms. These grades are, and have been, the largest at the Central School.

Through the efforts of our reading consultant, the school has obtained equipment and teacher aide time from a Title 1 Grant to set up reading labs for our seventh and eighth grade students. This program is designed to strengthen communication and reading skills of the youngsters in this age group.

Emphasis has continued at all grade levels in the math and language arts curriculum to intensify the development of good basic skills need for a better transition from grade to grade.

A Language Arts Curriculum Committee consisting of teacher representatives from each grade level began working on a curriculum guide of standards for grades R—8. Research and study of various curriculums throughout the country and within New Hampshire began in October, 1976, and was finalized for grades R—4 in August, 1977.

A Master Checklist of Skills to be achieved at each grade level was an outgrowth of the Curriculum Guide and it is to be included in each student's cumulative record. Plans are underway to continue revision and rewriting of the curriculum for grades 5—8.

A CPR (cardio pulmonary resuscitation) course was offered this year to our eighth grade students in conjunction with the health curriculum. The Hampstead Rescue Squad was extremely supportive in the instruction given to our students. Fifty-seven eighth graders qualified and have received their CPR certificates from the Red Cross. This kind of support by townspeople for our students is demonstrated by programs such as the library aide volunteers, the early dismissal telephone system, the Music Boosters, and the room mothers, to name a few.

Town organizations have been active in providing programs for a variety of recreational activities to keep children involved in constructive endeavors.

The school system looks forward to providing the children of Hampstead an expanded academic program, as well as extracurricular opportunities that the additional facilities will provide for all eight grades in the near future.

THE HAMPSTEAD STAFF DEVELOPMENT COMMITTEE

CAROL SCOTT, Chairman

Staff Development was a plan initiated by the State Board of Education as a method of professional growth and a basis for recertification of New Hampshire teachers. In 1972 the Timberlane and Hampstead School Districts formed a joint committee to draw up a master plan for Supervisory Union No.55. A needs assessment survey conducted union-wide in 1974 was the basis for the plan which was approved in 1975. The Hampstead School District participated in the joint plan from July 1975 to June 1976.

During the early months of 1976 the Hampstead School District conducted a needs assessment within Hampstead. The results of this survey formed the basis for the Hampstead Staff Development Master Plan, which has been in effect since July 1976. This Master Plan gives participating teachers a set of guidelines for professional growth and involvement in the educational needs of the Hampstead School District.

The Staff Development Committee of Hampstead is composed of nine members, each serving a two-year term. They represent the following groups:

- 4 Teachers: 1 Elementary (R - 3)
- 1 Intermediate (4 - 6)
- 1 Junior High (7 - 8)
- 1 Special Services
- 1 Administrator
- 1 School Board Member
- 2 Parents
- 1 Student

Each representative is elected by the group he represents. The parent representatives are appointed by the Hampstead School Board.

Our Staff Development Committee for 1977 - 1978 is as follows:

Teachers:	
Elementary	June Deyo, Vice Chairman
Intermediate	Carol Scott, Chairman
Junior High	Bernard Bartnicki
Special Services	Sandra Dorval
Administrator:	William Nichols
School Board Member:	Virginia Clark, Secretary
Parents:	Beatrice Zappala
	Robert Kenyon
Student:	John Griffith

HAMPSTEAD CENTRAL SCHOOL

Professional Staff	Degree	University
Nichols, William P.	M.Ed.	Salem State College
Bartnicki, Bernard	M.A.	University of Lowell
Broughton, Linda	B.S.	Worcester State College
Cooke, Warren	M.Ed.	Salem State College
Corey, Diana	M.Ed.	Lowell State College
Cotter, Judith	B.S.	Bridgewater State College
Deyo, June	B.S.	Lowell State College
Dorval, Sandra	B.Ed.	Plymouth Teachers College
Dotolo, Robert	B.S.	Salem State College
Flaherty, Raymond	B.Ed.	Framingham State College
Gagne, Cynthia	B.S.	Fitchburg State College
Hubbell, Nancy	B.Ed.	Plymouth State College
Lavoie, Judith	B.A.	Bradford College
MacNeill, Marion	B.Ed.	Plymouth State College
Margolis, Andrea	M.Ed.	University of Maine
Murphy, Joecille	R.N.	Framingham MA. Union Hospital
Pinto, Ann	B.S.	Lowell State College
Pomerleau, Elizabeth	B.S.	Emerson College
Scott, Carol	B.A.	University New Hampshire
Seres, Pamela	B.A.	Drew University
Shepard, Elizabeth	B.A.	Lowell State College
Steer, Beatrice	B.S.	Nasson College
Tardiff, Mary	B.A.	Eastern Nazarene College
Tepe, Gary	M.Ed.	California State College
White, Marilyn	B.A.	Lowell State College
Wilmot, Robert	B.Ed.	Plymouth State College
Winters, Trudy	B.S.	Lowell State College

SUMMARY OF CENSUS FIGURES – 1971-1977

Age Group	1971	1972	1973	1974	1975	1976	1977
Less than 1 yr.	40	34	35	31	27	42	30
1	45	44	42	38	34	37	49
2	38	49	51	49	41	37	37
3	54	45	49	54	56	41	38
4	40	55	45	55	50	55	44
5	61	42	63	46	58	53	62
6	64	63	46	65	50	64	51
7	51	66	65	53	61	49	65
8	58	51	72	65	56	69	51
9	60	60	56	79	68	62	66
10	70	64	70	57	83	80	62
11	59	71	65	71	59	84	83
12	53	63	82	68	74	67	87
13	62	53	64	81	67	72	73
14	52	62	56	58	73	74	82
15	41	51	65	59	59	77	72
16	34	42	52	63	54	61	78
17	43	35	39	51	59	55	57
18	42	38	31	41	45	57	51
Totals	967	988	1048	1084	1074	1136	1138
Number Increase	67	21	60	36	-10	62	2
Percentage Increase	7.4%	2.4%	6.1%	3.4%	-1%	5.8%	0%

6 Year Increase - 17.7%

HIGH SCHOOL ENROLLMENT

December 31, 1977

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates:

Grades	Pinkerton Academy	Timberlane Regional	Dover Vocational	Totals
9	81	0	2	83
10	61	1	0	62
11	55	0	0	55
12	52	1	0	53
Special Education	—	4	0	4
<hr/> Totals	<hr/> 249	<hr/> 6	<hr/> 2	<hr/> 257
Rates	\$1,201.00	\$1,425.00	\$1,270.50	
District Obligation	\$1,201.00	\$1,201.00	\$1,218.25	
		\$1,425.00*		

*Special Education

HAMPSTEAD CENTRAL SCHOOL ENROLLMENT

January 5, 1978

Grade	No. Pupils
1	49
2	63
3	43
4	48
5	55
6	62
7	76
8	82
Tuition Readiness	11
<hr/> Total	<hr/> 489



Past Chiefs of Hampstead Fire Department



Board of Engineers

BIRTHS REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 3	Methuen, Ma.	Kendra G. Campisi	F	Kenneth J. Campisi	Sandra G. Stimson	Mass.	Mich. Mass.
Jan. 11	Haverhill, Ma.	Lara H. Hubner	F	John R. Hubner	Karen E. Hedd emon	N.J.	Mass.
Jan. 17	Lawrence, Ma.	Stacy R. Phillips	F	William A. Phillips	Patricia J. Gale	Mass.	Mass.
Jan. 20	Methuen, Ma.	Peter P. Margolis	M	David S. Margolis	Andrea E. Titus	Mass.	Mass.
Jan. 31	Methuen, Ma.	Kerry E. Morton	F	Gordon W. Morton	Barbara E. Hebert	Mass.	Mass.
Feb. 7	Exeter, N.H.	Matthew J. Lawrance	M	Richard J. Lawrance	Evelyn J. Busch	Fla.	N.Y.
Feb. 12	Exeter, N.H.	Dana L. Trojan	M	Lukas A. Trojan	Priscilla E. Klinch	Mass.	Mass.
Mar. 18	Haverhill, Ma.	Nathaniel Nadeau	M	Bruce W. Nadeau	Faith B. Warren	Mass.	N.H.
Mar. 18	Methuen, Ma.	Scott P. Bleiler	M	Laurence C. Bleiler	Robin E. Gorog	Mass.	Ohio
Mar. 23	Haverhill, Ma.	Michele L. Beaudoin	F	Joseph A. Beaudoin	Ann M. Veilleux	Mass.	Mass.
Mar. 29	Methuen, Ma.	Justin M.D. Gregoski	M	David A. Gregoski	Valerie J. Cue	Mass.	Mass.
Apr. 21	Newburyport, Ma.	Jonathan J. Hazel	M	Paul L. Hazel	Marilyn E. Putis	Mass.	Mass.
Apr. 22	Methuen, Ma.	Brian L. Vincent	M	Ernest D. Vincent	Carol A. Thibodeau	Mass.	Mass.
Apr. 23	Exeter, N.H.	Chad M. Davis	M	Philip N. Davis, Jr.	Lori J. MacLeod	Iceland	Mass.
June 14	Manchester, N.H.	Colin W. Cascadden	M	Greg W.P. Cascadden	Carol A. Paradis	N.H.	N.H.
June 30	Methuen, Ma.	Bethany E. Kozinczak	F	Florian Kozinczak	Patricia R. Gigante	Germany	Mass.
July 1	Lawrence, Ma.	Allison Gilmartin	F	James J. Gilmartin, Jr.	Shirley R. Campbell	Mass.	Mass.
July 3	Haverhill, Ma.	Melissa M. Danforth	F	Harvey M. Danforth	Harriet E. Faulkner	Mass.	N.H.
July 17	Winchester, Ma.	Jamie L. Cowan	F	Robert L. Cowan	Mary E. Lambert	Mass.	Mass.
July 27	Haverhill, Ma.	Michelle L. Cross	F	Donald D. Cross	Jane H. Church	N.H.	Mass.
Aug. 1	Exeter, N.H.	Alison E. Myer	F	Albert J. Myer	Ann E. Ward	Ga.	N.H.
Aug. 3	Haverhill, Ma.	Veronica M. Pare	F	Walter R. Pare	Pamela V. Wojtonik	Mass.	Mass.
Aug. 3	Haverhill, Ma.	Kristen E. Moreau	F	Ronald Moreau	Donna M. Lemieux	Mass.	Mass.
Aug. 7	Nashua, N.H.	Heather Weimar	F	Robert A. Weimar	Lark E. Waldmann	Mass.	Mass.
Aug. 14	Derry, N.H.	Michael R. Vitale	M	Anthony G. Vitale	Diane L. Johnson	Mass.	Mass.
Aug. 18	Nashua, N.H.	Nicole A. Thiboutot	F	Roland O. Thiboutot	Janet M. Bartlett	N.H.	N.H.
Aug. 24	Haverhill, Ma.	Alicia M. Smith	F	Murray C. Smith	Kathleen M. Rogers	Mass.	Mass.
Sept. 9	Haverhill, Ma.	Christopher G. Patey	M	Christopher Patey	Jane Whitaker	Mass.	Mass.
Sept. 11	Exeter, N.H.	Jennifer L. Davies	F	Geoffrey B. Davies	Cheryl A. Prince	N.H.	Mass.
Sept. 18	Haverhill, Ma.	Christy L. Plouffe	F	Raymond L. Plouffe	Carol J. Livingston	N.H.	Mass.
Sept. 19	Winchester, Ma.	Jerry J. Pisani	M	Gerald S. Pisani	Carol A. Barry	Mass.	N.Y.
Oct. 12	Haverhill, Ma.	Richard G. Doremus	M	Richard W. Doremus, Jr.	Ingeborg M. Hagen	Mass.	Germany
Nov. 6	Haverhill, Ma.	Pamela A. Williams	F	Wallace E. Williams	Linda A. Piecuch	N.H.	N.H.

I hereby certify the above return is correct, according to the best of my knowledge and belief.
MARCIA B. STEARNS, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Death	Place of Death	Name and Surname of the Deceased	Age Years Mos. Days	Occupation	Name of Father	Maiden Name of Mother
Jan. 6	Haverhill, Ma.	George W. Lord	37 2 3	Truck Driver UPS	George W. Lord	Mary Manning
Jan. 10	Hampstead	Myron W. Silloway	68	Staple Laster	Frank W. Silloway	Annie Osgood
Jan. 17	Brentwood, N.H.	Marjorie Perry	77	Sales Lady	Benjamin Perry	Emily Morris
Feb. 5	Brentwood, N.H.	Lottie Bartlett	92	Nursing	Joseph R. Estabrook	Zoe H. Ring
Mar. 18	Haverhill, Ma.	Nathaniel Nadeau	88	Teacher	Bruce W. Nadeau	Faith B. Warren
Apr. 2	Exeter, N.H.	Mildred Garland	64	Truck Driver	Charles W. Garland	Ada -----
Apr. 18	Haverhill, Ma.	Victor Ragalevsky	83	School Teacher	Victor Ragalevsky	Elizabeth Kukuhausen
May 9	E. Hampstead	Gertrude A. Strout	71 3 6	Minister	Daniel Gorman	Nora O'Day
May 24	Haverhill, Ma.	Charles C. Rollins	72	Sales Rep.	Edward Rollins	Jennie Ring
June 16	W. Hampstead	William Lumley	90	At Home	Frances Lumley	Elizabeth Burns
July 17	Haverhill, Ma.	Bridget F. Howard	80	Housewife	William Fothergill	Bridget Gormley
July 17	Brentwood, N.H.	Anna Melkonian	87	Housewife	George Melkonian	Anna Burak
Aug. 17	Derry, N.H.	Annie L. Matheson	86 2 29	Housewife	Arthur Rich	Alice Scrivens
Oct. 4	Hampstead	Mabell Ebert	68	Vice Pres. Ret. Book Co.	Joseph Faucher	Mary Johnson
Oct. 12	Hampstead	Frank O. Irwin	19	Machinist	George Irwin	Catherine Hennessey
Oct. 30	Hampstead	James A. Calicchio	86	Shoe Worker	Michael L. Calicchio Sr.	Eleanor M. O'Donnell
Nov. 2	Derry, N.H.	Minnie H. Clark	80	Farming	Lincoln F. Haselton	Imogene Corey
Nov. 29	W. Hampstead	Doris M. Spollett	84	Shoe Shop	Arthur J. Spollett	Carrie B. Richardson
Nov. 30	Brentwood, N.H.	Esther V. Putnam	74 11 1	Ret. Proprietor	Benjamin --- Clark	Mary Jane Bean
Dec. 6	Haverhill, Ma.	Joseph V. Graff	85	Housewife	Frank Graff	Monica -----
Dec. 29	Derry, N.H.	Charlotte M. Currier	77 1 18	Foreman	Philip Martino	Katherine Whitmore
	Haverhill, Ma.	Hurley F. Cross			David Cross	Nora Slaunwaite

I hereby certify that the above return is correct, according to the best of my knowledge and belief
MARCIA B. STEARNS, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Place of Birth of Each	Name, Residence and Official Station of Persons By Whom Married
Jan. 14	Atkinson, N.H.	Thomas L. Wilson III Wanda S. Ashford	Windham, N.H. Hampstead	19 18	Mass. Mass.	Rev. Peter W. Lovejoy, Clergyman Atkinson, N.H.
Feb. 11	Danville, N.H.	Harold L. Cosman Jeanne M. DiPaolo	Hampstead Plaistow, N.H.	56 49	Can. Mass.	William Ryans - Clergyman Danville, N.H.
Feb. 18	Newton, N.H.	Kenneth Mills Deborah A. Gould	East Hampstead Newton, N.H.	20 19	Mass. Mass.	Phyllis Raymowska - Justice Salem, N.H.
Feb. 23	Hampstead	Philip N. Davis, Jr. Lori J. MacLeod	Hampstead Hampstead	19 18	Iceland Mass.	Duane Windemiller - Pastor Hampstead Cong. Church
Mar. 6	Hampstead	Christopher Patey Jane Whitaker	Hampstead Wilmington, Ma.	19 15	Mass. Mass.	Duane Windemiller - Pastor Hampstead Cong. Church
Mar. 11	Newton, N.H.	Gerard O. Belanger Mavis S. Collins	Hampstead Hampstead	54 57	Mass. Vt.	Rev. John Finnigan - Priest Newton, N.H.
Mar. 11	Merrimack, N.H.	Norman W. Bartlett Virginia M. Robitaille	Merrimack, N.H. Hampstead	48 41	Mass. Mass.	Alphonse J. Randonis - Justice Nashua, N.H.
Apr. 16	Hampstead	Robert A. Cooper Dorothy A. Bezanon	Camp Lejeune, N.C. Hampstead	19 18	Mass. N.H.	Duane Windemiller - Pastor Haverhill, Mass.

May 5	Hampstead	Michael P. Staff	Hampstead	18	Mass.	Joseph J. McGillicuddy – Justice
May 21	Hampstead	Lynne A. Southwick	Hampstead	16	N.H.	Hampstead, N.H.
June 4	Hampstead	Charles D. Moseley	Kingston, N.H.	22	Mass.	Rev. Richard L. Provencher – Priest
June 18	Hampstead	Linda R. Thibault	Hampstead	20	N.H.	Plaistow, N.H.
July 2	Salem, N.H.	Douglas S. Clarke	Salem, N.H.	21	Mass.	Duane Windemiller – Pastor
July 9	Derry, N.H.	Lesley A. MacLeod	Hampstead	23	Mass.	Haverhill, Mass.
July 10	Hampstead	Alan G. Ball	Londonderry, N.H.	20	N.H.	Michael J. Griffin – R.C. Priest
July 13	Plaistow, N.H.	Debra A. Barry	Hampstead	20	Mass.	Plaistow, N.H.
Aug. 13	Hampstead	Berkess C. Carroll III	Chelsea, Mass.	18	Mass.	John H. Lamprey – Justice
Aug. 18	Hampstead	Debra J. Wanders	Hampstead	17	Mass.	Salem, N.H.
Aug. 27	Hampstead	Raymond J. Duquette, Jr.	Raymond, N.H.	25	Mass.	Rev. John B. Post – Minister
Sept. 3	Hampstead	Kevin P. Manning	Salem, N.H.	18	N.H.	Derry, N.H.
Sept. 10	Hampstead	Carol A. Moore	Hampstead	21	Mass.	Duane Windemiller – Pastor
Sept. 23	E. Hampstead	Raymond E. Regan, Jr.	Torrington, Conn.	21	N.J.	Haverhill, Mass.
Sept. 24	Hampstead	Lynette E. Johnson	East Hampstead	29	N.H.	Bettie C. Onellette – Justice
Sept. 25	Hampstead	Daniel E. Curry	Hampstead	23	N.H.	Kingston, N.H.
Oct. 1	Plaistow, N.H.	Cheryl A. Knox	Hampstead	20	Mass.	Rev. John H. Roby – Priest
Oct. 4	Salem, N.H.	Thomas A. Lacasse	Lawrence, Mass.	19	N.H.	Nashua, N.H.
Oct. 8	Hudson, N.H.	Barbara Howard	Lawrence, Mass.	22	Mass.	Salem, N.H.
Oct. 22	Hampstead	Glenn W. Cutting	Springfield, Vt.	22	N.Y.	John H. Lamprey – Justice
Nov. 13	Plaistow, N.H.	Jill Thomas	Springfield, Vt.	23	N.H.	Duane Windemiller – Pastor
Nov. 26	New Gloucester, Me.	Steven A. Rodrick	Springfield, Vt.	23	N.J.	Haverhill, Mass.
		Elizabeth E. Foye	Springfield, Vt.	30	Mass.	Rev. Thomas E. Dipko – Pastor
		Brian S. Komenda	Manchester, N.H.	22	Conn.	Framingham, Mass.
		Deborah L. Sweeney	Hampstead	19	Alabama	Duane Windemiller – Pastor
		John P. Auger	Derry, N.H.	19	Mass.	Haverhill, Mass.
		Patricia J. Mullin	Manchester, N.H.	33	N.H.	Raymond Auger – R.C. Priest
		Paul W. Bowman	Danville, N.H.	19	Mass.	Sanford, Me.
		Suzanne A. Seely	Merrimac, Mass.	20	Mass.	Rev. Peter W. Lovejoy – Clergyman
		Alfred J. Woodbury, Jr.	Hampstead	21	Mass.	Atkinson, N.H.
		Audrey L. Moulton	East Hampstead	48	Mass.	William Ryans – Clergyman
		John R. Turner	East Hampstead	51	N.H.	Danville, N.H.
		Mary M. Seeley	Hampstead	19	N.H.	Duane Windemiller – Pastor
		Anthony Lacourse	Plaistow, N.H.	17	Mass.	Hampstead Congregational Church
		Sharon L. Rivers	Fort Bragg, N.C.	22	N.H.	Duane Windemiller – Pastor
		Paul M. Bertholdt	Derry, N.H.	22	Mass.	Hampstead Cong. Church
		Mary E. Griffin	E. Hampstead	23	Mass.	Michael J. Griffin – R.C. Priest
		Kenneth W. Howland	Plaistow, N.H.	19	Florida	Plaistow, N.H.
		Shirley A. Kenton	Hampstead	37	Mass.	James J. Troisi – Justice/Peace
		Allen J. Grisson	Windham, N.H.	30	Mass.	Salem, N.H.
		Diane J. Mazzei	Hampstead	20	Mass.	Rev. Norman R. Carrier – R.C. Priest
		Walter W. Maddocks	Litchfield, N.H.	19	Alaska	Hudson, N.H.
		Karen E. Noel	Plaistow, N.H.	19	Mass.	Duane Windemiller – Pastor
		Kenneth M. Smith	Hampstead	18	Mass.	Hampstead Cong. Church
		Karen L. Letoile	E. Hampstead	21	Mass.	Michael J. Griffin – R.C. Priest
		Albert D. Boulter	Hampstead	20	Mass.	Plaistow, N.H.
		Christina M. LaScola	Hampstead	23	Ohio	Peter Daignault – Pastor
			Lawrence, Ma.	25	Mass.	

I hereby certify that the above return is correct, according to the best of my knowledge and belief
MARCIA B. STEARNS, Town Clerk



**TANK 7 – 5,500 Gallon Capacity
Will Pump 800 gallons per minute**

EMERGENCY CALLS

BE CALM!

FIRE

Call 329-6942

or Call Operator

Be sure to state location of fire

Tell operator you want the Hampstead Fire Department

In Case of Emergency Such as

DROWNING

HEART ATTACK

ASPHYXIATION

SERIOUS INJURIES

CALL EMERGENCY RESCUE SQUAD

329-6942

POLICE

Call Chief Letoile, 329-5700

Rockingham County Dispatch Center

Toll Free 1-800-582-7177

or Call Operator

State business briefly

DOG OFFICER

Charles Martin, 329-6633

NO FIRE SHALL BE LIT IN THE OPEN WITHOUT A PERMIT

Issued by:

Fire Warden Robert J. Letoile

Deputy Warden Walter M. Hastings

Deputy Warden Paul S. Wentworth

MUNICIPAL PICKUP OF RUBBISH EVERY TUESDAY

Must be on roadside at 6:00 a.m.

8 bags or 4 barrels (not 55gal. drums) allowed each dwelling

Transfer Station at Landfill Area open:

Wednesday 2 - 4:00 P.M.

Saturday 1 - 4:00 P.M.

Sunday 2 - 4:00 P.M.

LIBRARY HOURS

Tuesday 9:00 - 5:00 & 6:00 - 8:30

Thursday 1:00 - 5:00 & 6:00 - 8:30

Saturday 9:00 - 12:00

